



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/23**

CONTRACT ID: **067507097**
 PROJECT: **F 2022(009)**
 CONTRACT: **09213201**
 AWARD AMOUNT: **\$198,146,415.00**
 PROJECTED AMOUNT: **\$208,690,779.12**
 ADJ. PROJECTED AMOUNT: **\$211,785,312.25**
 CONTRACTOR: **WILLIAMS BROTHERS CONSTRUCTION CO., INC.**

HIGHWAY: **IH 45**
 DISTRICT NAME: **BRYAN**
 COUNTY: **WALKER**
 AREA ENGINEER: **Delmy Reyes, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0025**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/30/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **38.93**
 % TIME USED: **34.28**
 % RETAINAGE: **0.00**

LETTING DATE: **09/02/2021**
 AWARD DATE: **09/30/2021**
 NOTICE TO PROCEED DATE: **10/06/2021**
 WORK BEGIN DATE: **10/18/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|------------------------|------------------------|-----------------------|
| ITEM EARNINGS | \$82,443,333.45 | \$79,939,749.82 | \$2,503,583.63 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$82,443,333.45 | \$79,939,749.82 | \$2,503,583.63 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | \$0.00 | \$0.00 |
| INCENTIVE | \$80,000.00 | \$80,000.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$82,523,333.45 | \$80,019,749.82 | \$2,503,583.63 |

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 10/18/2021
TIME CHARGES BEGIN: 10/18/2021
BID DAYS: 1,228
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 1,228
DAYS CHARGED TO DATE: 421
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|------------------|
| 09/01/2023 | | 1 | HOLIDAY TRAFFIC |
| 09/02/2023 | | 1 | HOLIDAY TRAFFIC |
| 09/03/2023 | | 1 | SUNDAY |
| 09/04/2023 | | 1 | HOLIDAY |
| 09/05/2023 | 1 | | |
| 09/06/2023 | 1 | | |
| 09/07/2023 | 1 | | |
| 09/08/2023 | 1 | | |
| 09/09/2023 | 1 | | |
| 09/10/2023 | | 1 | SUNDAY |
| 09/11/2023 | 1 | | |
| 09/12/2023 | 1 | | |
| 09/13/2023 | 1 | | |
| 09/14/2023 | 1 | | |
| 09/15/2023 | 1 | | |
| 09/16/2023 | 1 | | |
| 09/17/2023 | | 1 | SUNDAY |
| 09/18/2023 | 1 | | |
| 09/19/2023 | 1 | | |
| 09/20/2023 | 1 | | |
| 09/21/2023 | 1 | | |
| 09/22/2023 | 1 | | |
| 09/23/2023 | 1 | | |
| 09/24/2023 | | 1 | SUNDAY |
| 09/25/2023 | 1 | | |
| 09/26/2023 | 1 | | |
| 09/27/2023 | 1 | | |
| 09/28/2023 | 1 | | |
| 09/29/2023 | 1 | | |
| 09/30/2023 | 1 | | |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|-----------------|--------------|---------------|
| 30 | 23 | 7 |
| HOLIDAY | | 1 |
| HOLIDAY TRAFFIC | | 2 |
| SUNDAY | | 4 |

WORK PERFORMED THIS PERIOD

PROJECT F 2022(009) CONTROL 067507097
 CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|------------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0070 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 5.000 | 295.560 | \$1,477.80 | 158,790.00 | 23,431.25 |
| 0075 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 4.000 | 40.890 | \$163.56 | 23,920.00 | 1,829.92 |
| 0080 | 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 6.000 | 412.001 | \$2,472.01 | 5,176.00 | 1,074.78 |
| 0085 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 7.000 | 363.347 | \$2,543.43 | 17,162.00 | 3,466.38 |
| 0090 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 2.000 | 573.000 | \$1,146.00 | 27,601.00 | 5,447.00 |
| 0125 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 8.000 | 5,881.000 | \$47,048.00 | 761,609.00 | 195,225.00 |
| 0135 | 01326026 | 000 | EMBANKMENT (FINAL) (DENS CONT) (TY C2) | CY | 7.000 | 3,716.000 | \$26,012.00 | 174,559.00 | 42,466.00 |
| 0160 | 01626002 | 000 | BLOCK SODDING | SY | 4.100 | 2,363.260 | \$9,689.37 | 99,011.00 | 4,767.81 |
| 0190 | 01686001 | 000 | VEGETATIVE WATERING | MG | 21.160 | 476.000 | \$10,072.16 | 17,064.00 | 3,215.30 |
| 0275 | 02476467 | 003 | FL BS (CMP IN PLC)(TY D GR 1-2 OR 5)6" | SY | 6.000 | 360.670 | \$2,164.02 | 19,618.00 | 5,116.07 |
| 0300 | 02766300 | 000 | CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(12") | SY | 15.000 | 986.670 | \$14,800.05 | 89,745.00 | 4,723.12 |
| 0340 | 03546106 | 000 | PLANE ASPH CONC PAV (1" TO 4") | SY | 2.000 | 187.060 | \$374.12 | 124,615.00 | 39,500.63 |
| 0345 | 03606009 | 000 | CONC PVMT (CONT REINF - CRCP) (15") | SY | 45.000 | 18,424.994 | \$829,124.73 | 520,154.00 | 23,158.33 |
| 0430 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.000 | 268.100 | \$11,796.40 | 14,965.65 | 8,215.61 |
| 0440 | 04016001 | 000 | FLOWABLE BACKFILL | CY | 100.000 | 4.000 | \$400.00 | 4,722.00 | 4.00 |
| 0445 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 1.000 | 898.000 | \$898.00 | 60,868.00 | 8,153.50 |
| 0450 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 20.000 | 836.000 | \$16,720.00 | 131,850.00 | 35,055.00 |
| 0460 | 04106001 | 000 | SOIL NAIL ANCHORS | LF | 9.000 | 4,949.000 | \$44,541.00 | 620,246.00 | 44,510.00 |
| 0600 | 04236003 | 000 | RETAINING WALL (TEMP WALL) | SF | 11.000 | 2,640.190 | \$29,042.09 | 27,913.00 | 14,135.19 |
| 0605 | 04236022 | 000 | RETAINING WALL (SOIL NAIL)(FACIA) | SF | 40.000 | 1,504.981 | \$60,199.24 | 213,145.00 | 2,973.64 |
| 0630 | 04326003 | 000 | RIPRAP (CONC)(6 IN) | CY | 500.000 | 2.667 | \$1,333.50 | 1,763.00 | 56.85 |
| 0640 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 150.000 | 521.060 | \$78,159.00 | 4,082.00 | 521.06 |
| 0685 | 04506130 | 000 | RAIL (TY 224)(MOD2) | LF | 400.000 | 42.020 | \$16,808.00 | 1,070.30 | 336.02 |
| 0690 | 04506131 | 000 | RAIL (TY 224)(MOD3) | LF | 150.000 | 666.000 | \$99,900.00 | 0.00 | 2,062.00 |
| 0691 | 04506131 | | RAIL (TY 224)(MOD3) | LF | 151.826 | 201.000 | \$30,517.12 | 21,189.30 | 501.00 |
| 0710 | 04626008 | 002 | CONC BOX CULV (5 FT X 4 FT) | LF | 389.700 | 48.000 | \$18,705.60 | 506.00 | 152.00 |
| 0760 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 80.700 | 8.000 | \$645.60 | 5,293.00 | 1,771.50 |
| 0765 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 81.800 | 1,088.000 | \$88,998.40 | 49,769.00 | 6,107.50 |
| 0775 | 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 87.800 | 6.000 | \$526.80 | 3,907.00 | 242.00 |
| 0780 | 04646008 | 001 | RC PIPE (CL III)(36 IN) | LF | 119.700 | 24.000 | \$2,872.80 | 2,183.00 | 248.00 |
| 0800 | 04656002 | 001 | MANH (COMPL)(PRM)(48IN) | EA | 6,953.000 | 3.000 | \$20,859.00 | 95.00 | 12.00 |
| 0820 | 04656009 | 001 | JCTBOX(COMPL)(PJB)(5FTX5FT) | EA | 11,628.000 | 1.000 | \$11,628.00 | 2.00 | 2.00 |
| 0825 | 04656011 | 001 | JCTBOX(COMPL)(PJB)(6FTX6FT) | EA | 20,947.000 | 1.000 | \$20,947.00 | 5.00 | 2.00 |
| 0860 | 04656024 | 001 | INLET (COMPL)(PCO)(5FT)(BOTH) | EA | 12,395.000 | 1.000 | \$12,395.00 | 0.00 | 6.00 |
| 0865 | 04656046 | 001 | INLET (COMPL)(PMBD)(5FT) | EA | 9,990.000 | 9.000 | \$89,910.00 | 695.00 | 34.50 |
| 0875 | 04656126 | 001 | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) | EA | 6,848.000 | 4.000 | \$27,392.00 | 30.00 | 11.00 |
| 1050 | 04666182 | 000 | WINGWALL (PW - 1) (HW=7 FT) | EA | 38,370.000 | 1.000 | \$38,370.00 | 2.00 | 1.00 |
| 1083 | 04766029 | | JACK BOR OR TUN PIPE(42 IN)(RC)(CL III) | LF | 1,896.420 | 88.000 | \$166,884.96 | 275.00 | 88.00 |
| | SUPP DESCR | | ADDED BY CO #19 | | | | | | |
| 1085 | 04766044 | 000 | JACK BOR OR TUN PIPE(60 IN)(RC)(CL III) | LF | 1,837.000 | 52.000 | \$95,524.00 | 161.00 | 421.00 |
| 1100 | 04966002 | 000 | REMOV STR (INLET) | EA | 277.000 | 2.000 | \$554.00 | 66.00 | 15.00 |
| 1105 | 04966004 | 000 | REMOV STR (SET) | EA | 147.000 | 2.000 | \$294.00 | 121.00 | 28.00 |
| 1120 | 04966007 | 000 | REMOV STR (PIPE) | LF | 20.500 | 98.000 | \$2,009.00 | 16,154.00 | 1,225.50 |
| 1145 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 10,000.000 | 1.000 | \$10,000.00 | 65.00 | 24.00 |

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|------------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1210 | 05126001 | 000 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF | 10.000 | 2,250.000 | \$22,500.00 | 42,069.00 | 48,750.00 |
| 1217 | 05126009 | | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 17.610 | 300.000 | \$5,283.00 | 9,922.00 | 11,943.00 |
| 1218 | 05126010 | | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 17.390 | 20.000 | \$347.80 | 460.00 | 841.00 |
| 1220 | 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 3.000 | 90.000 | \$270.00 | 234,913.00 | 9,870.00 |
| 1223 | 05126034 | | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 9.220 | 40.000 | \$368.80 | 1,800.00 | 340.00 |
| 1270 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 17.000 | 681.000 | \$11,577.00 | 52,892.00 | 3,509.00 |
| 1275 | 05306004 | 000 | DRIVEWAYS (CONC) | SY | 75.000 | 768.380 | \$57,628.50 | 13,880.00 | 2,120.39 |
| 1280 | 05316002 | 000 | CONC SIDEWALKS (5") | SY | 75.000 | 1,540.418 | \$115,531.35 | 35,422.00 | 3,113.56 |
| 1360 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,500.000 | 1.000 | \$1,500.00 | 130.00 | 19.00 |
| 1380 | 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 8,500.000 | 2.000 | \$17,000.00 | 20.00 | 19.00 |
| 1405 | 06106009 | 000 | REMOVE RD IL ASM (TRANS-BASE) | EA | 2,750.000 | 1.000 | \$2,750.00 | 43.00 | 40.00 |
| 1520 | 06286002 | 000 | REMOVE ELECTRICAL SERVICES | EA | 400.000 | 1.000 | \$400.00 | 3.00 | 1.00 |
| 2150 | 30776001 | 000 | SP MIXES SP-B PG64-22 | TON | 79.790 | 385.050 | \$30,723.14 | 40,868.49 | 6,521.28 |
| 2170 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 10.000 | 234.000 | \$2,340.00 | 8,000.00 | 2,893.00 |
| 2265 | 61856002 | 002 | TMA (STATIONARY) | DAY | 177.000 | 4.000 | \$708.00 | 4,683.00 | 364.00 |
| 2270 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 366.000 | 9.000 | \$3,294.00 | 1,561.00 | 104.00 |
| 2285 | 63026003 | 000 | TEMP Q-DETECT (TY1) (2 SYS) | DAY | 133.000 | 60.000 | \$7,980.00 | 2,000.00 | 1,241.00 |
| 2315 | 63076002 | 000 | TEMP SPEED MONITOR (2 SYS) | DAY | 72.000 | 60.000 | \$4,320.00 | 2,000.00 | 1,253.00 |
| 2320 | 63486003 | 000 | TEMP INCIDENT DETECT & SURVEIL SYS | DAY | 111.000 | 60.000 | \$6,660.00 | 3,000.00 | 1,248.00 |
| 3000 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 170,953.210 | \$170,953.21 | 1,000.00 | 13,567,034.04 |
| 3001 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 34,335.020 | \$34,335.02 | 1,000.00 | 756,471.25 |
| 3077 | 96086010 | | UNIQUE CHANGE ORDER ITEM 10 | DOL | 880.000 | 1.000 | \$880.00 | 1.00 | 1.00 |
| | SUPP DESCR | | ADDED BY CO #22 - TEMP SIGN WORK AVE M (UOM:LS) | | | | | | |

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|------------|--------|------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 4005 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 30,173.880 | \$30,173.88 | 1,448,000.00 | 543,457.25 |
| | SUPP DESCR | | Per TxDOTConnect | | | | | | |
| 4015 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 30,142.170 | \$30,142.17 | 2,895,000.00 | 245,641.23 |
| | SUPP DESCR | | Per TxDOTConnect | | | | | | |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,503,583.63

CONTRACT LINE ITEMS

PROJECT F 2022(009) CONTROL 067507097
 CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|---------------|
| 0065 | 01006002 | 000 | PREPARING ROW | STA | 85,000.000 | 235.000 | 0.000 | 232.38 | 19,751,875.00 |
| 0070 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 5.000 | 158,790.000 | 0.000 | 23,431.25 | 117,156.23 |
| 0075 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 4.000 | 23,920.000 | 0.000 | 1,829.92 | 7,319.70 |
| 0080 | 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 6.000 | 5,176.000 | 0.000 | 1,074.78 | 6,448.69 |
| 0085 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 7.000 | 17,162.000 | 0.000 | 3,466.38 | 24,264.69 |
| 0090 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 2.000 | 27,601.000 | 0.000 | 5,447.00 | 10,894.00 |
| 0120 | 01046054 | 000 | REMOVING CONCRETE(MOW STRIP) | LF | 4.000 | 7,905.000 | 0.000 | 4,265.00 | 17,060.00 |
| 0122 | 01056094 | | REMOVING STAB BASE & ASPH PAV(12"-27") ADDED BY CO #09 | SY | 36.120 | 0.000 | 2,167.000 | 2,167.00 | 78,272.04 |
| 0125 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 8.000 | 761,609.000 | 0.000 | 195,225.00 | 1,561,800.00 |
| 0130 | 01326025 | 000 | EMBANKMENT (FINAL) (DENS CONT) (TY C1) | CY | 10.000 | 137,735.000 | 0.000 | 107,545.00 | 1,075,450.00 |
| 0135 | 01326026 | 000 | EMBANKMENT (FINAL) (DENS CONT) (TY C2) | CY | 7.000 | 174,559.000 | 0.000 | 42,466.00 | 297,262.00 |
| 0160 | 01626002 | 000 | BLOCK SODDING | SY | 4.100 | 99,011.000 | 0.000 | 4,767.81 | 19,548.03 |
| 0165 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.170 | 125,472.000 | 0.000 | 103,658.05 | 17,621.87 |
| 0170 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 0.170 | 125,472.000 | 0.000 | 74,592.82 | 12,680.78 |
| 0180 | 01646029 | 000 | CELL FBR MLCH SEED(TEMP)(WARM) | SY | 0.350 | 125,472.000 | 0.000 | 47,331.43 | 16,566.00 |
| 0185 | 01646031 | 000 | CELL FBR MLCH SEED(TEMP)(COOL) | SY | 0.350 | 125,472.000 | 0.000 | 47,935.11 | 16,777.29 |
| 0190 | 01686001 | 000 | VEGETATIVE WATERING | MG | 21.160 | 17,064.000 | 0.000 | 3,215.30 | 68,035.75 |
| 0275 | 02476467 | 003 | FL BS (CMP IN PLC)(TY D GR 1-2 OR 5)6" | SY | 6.000 | 19,618.000 | 0.000 | 5,116.07 | 30,696.42 |
| 0280 | 02606016 | 000 | LIME (HYD, COM, OR QK(SLURRY)) | TON | 200.000 | 7,956.000 | 0.000 | 848.43 | 169,686.00 |
| 0285 | 02606027 | 000 | LIME TRT (EXST MATL)(8") | SY | 1.500 | 552,546.000 | 0.000 | 53,827.02 | 80,740.54 |
| 0295 | 02766201 | 000 | CEM TRT(PLNT MX) (CL M)(TYD)(GR1-2)(6") | SY | 6.000 | 532,928.000 | 0.000 | 54,805.38 | 328,832.28 |
| 0300 | 02766300 | 000 | CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(12") | SY | 15.000 | 89,745.000 | 0.000 | 4,723.12 | 70,846.77 |
| 0305 | 03056002 | 000 | SALV, HAUL & STKPL RCL APH PV (0 TO 2") | SY | 1.500 | 248,635.000 | 0.000 | 175,353.87 | 263,030.81 |
| 0310 | 03106028 | 000 | PRIME COAT (MC-30 OR EC-30) | GAL | 3.250 | 109,909.000 | 0.000 | 11,650.00 | 37,862.50 |
| 0315 | 03166029 | 002 | ASPH (RC-250) | GAL | 4.500 | 22,437.000 | 0.000 | 1,213.47 | 5,460.62 |
| 0320 | 03166403 | 002 | AGGR (TY-B GR-5 OR TY-L GR-5) | CY | 205.000 | 665.000 | 0.000 | 34.94 | 7,163.52 |
| 0325 | 03546049 | 000 | PLANE ASPH CONC PAV (6") | SY | 3.000 | 89,039.000 | 0.000 | 54,287.75 | 162,863.26 |
| 0330 | 03546076 | 000 | PLANE ASPH CONC PAV (6.5") | SY | 4.000 | 9,921.000 | 0.000 | 6,363.68 | 25,454.70 |
| 0335 | 03546100 | 000 | PLANE ASPH CONC PAV (5") | SY | 3.000 | 126,243.000 | 0.000 | 23,480.39 | 70,441.17 |
| 0340 | 03546106 | 000 | PLANE ASPH CONC PAV (1" TO 4") | SY | 2.000 | 124,615.000 | 0.000 | 39,500.63 | 79,001.26 |
| 0345 | 03606009 | 000 | CONC PVMT (CONT REINF - CRCP) (15") | SY | 45.000 | 520,154.000 | 0.000 | 23,158.33 | 1,042,124.67 |
| 0385 | 03606066 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(10") | SY | 70.000 | 46,258.000 | 0.000 | 10,457.33 | 732,013.24 |
| 0405 | 03606073 | 000 | CONC PVMT (CRCP)(JCT TERMINAL)(10") | SY | 140.000 | 468.000 | 0.000 | 149.59 | 20,942.88 |
| 0425 | 04006001 | 000 | STRUCT EXCAV | CY | 5.000 | 8,550.000 | 0.000 | 2,633.34 | 13,166.68 |
| 0430 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.000 | 14,958.000 | 7.648 | 8,215.61 | 361,486.92 |
| 0440 | 04016001 | 000 | FLOWABLE BACKFILL | CY | 100.000 | 4,602.000 | 120.000 | 4.00 | 400.00 |
| 0445 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 1.000 | 61,301.000 | -433.000 | 8,153.50 | 8,153.50 |
| 0450 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 20.000 | 121,330.000 | 10,520.000 | 35,055.00 | 701,100.00 |
| 0460 | 04106001 | 000 | SOIL NAIL ANCHORS | LF | 9.000 | 620,246.000 | 0.000 | 44,510.00 | 400,590.00 |
| 0465 | 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 100.000 | 1,140.000 | 0.000 | 460.00 | 46,000.00 |
| 0470 | 04166002 | 000 | DRILL SHAFT (24 IN) | LF | 125.000 | 150.000 | 0.000 | 210.00 | 26,250.00 |
| 0475 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 210.000 | 6,120.000 | 0.000 | 1,745.00 | 366,450.00 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|-----------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0495 | 04166026 | 000 | DRILL SHAFT (HIGH MAST POLE) (60 IN) | LF | 607.240 | 1,160.000 | 0.000 | 240.00 | 145,737.60 |
| 0530 | 04206013 | 000 | CL C CONC (ABUT) | CY | 1,000.000 | 426.100 | 0.000 | 112.10 | 112,100.00 |
| 0535 | 04206029 | 000 | CL C CONC (CAP) | CY | 1,200.000 | 546.600 | 0.000 | 126.90 | 152,280.00 |
| 0540 | 04206037 | 000 | CL C CONC (COLUMN) | CY | 1,200.000 | 533.000 | 0.000 | 116.37 | 139,646.40 |
| 0550 | 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 200.000 | 1,918.000 | 0.000 | 249.53 | 49,906.00 |
| 0570 | 04226001 | 000 | REINF CONC SLAB | SF | 18.000 | 86,772.000 | 0.000 | 19,711.00 | 354,798.00 |
| 0590 | 04226015 | 000 | APPROACH SLAB | CY | 250.000 | 724.000 | 0.000 | 174.00 | 43,500.00 |
| 0595 | 04236001 | 000 | RETAINING WALL (MSE) | SF | 40.000 | 101,419.000 | 1,602.000 | 8,905.99 | 356,239.68 |
| 0600 | 04236003 | 000 | RETAINING WALL (TEMP WALL) | SF | 11.000 | 27,913.000 | 0.000 | 14,135.19 | 155,487.09 |
| 0605 | 04236022 | 000 | RETAINING WALL (SOIL NAIL)(FACIA) | SF | 40.000 | 213,145.000 | 0.000 | 2,973.64 | 118,945.68 |
| 0610 | 04256035 | 000 | PRESTR CONC GIRDER (TX28) | LF | 90.000 | 10,121.910 | 0.000 | 2,441.76 | 219,758.40 |
| 0630 | 04326003 | 000 | RIPRAP (CONC)(6 IN) | CY | 500.000 | 1,763.000 | 0.000 | 56.85 | 28,423.50 |
| 0640 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 150.000 | 4,082.000 | 0.000 | 521.06 | 78,159.00 |
| 0685 | 04506130 | 000 | RAIL (TY 224)(MOD2) | LF | 400.000 | 1,070.300 | 0.000 | 336.02 | 134,408.00 |
| 0690 | 04506131 | 000 | RAIL (TY 224)(MOD3) | LF | 150.000 | 21,189.300 | -21,189.300 | 2,062.00 | 309,300.00 |
| 0691 | 04506131 | 000 | RAIL (TY 224)(MOD3) | LF | 151.826 | 0.000 | 21,189.300 | 501.00 | 76,065.06 |
| ADDED BY CO #11 | | | | | | | | | |
| 0695 | 04546020 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - B) | LF | 100.000 | 1,018.000 | 0.000 | 254.00 | 25,400.00 |
| 0705 | 04626005 | 002 | CONC BOX CULV (4 FT X 4 FT) | LF | 275.150 | 1,870.000 | -406.000 | 399.00 | 109,784.85 |
| 0710 | 04626008 | 002 | CONC BOX CULV (5 FT X 4 FT) | LF | 389.700 | 506.000 | 0.000 | 152.00 | 59,234.40 |
| 0720 | 04626011 | 002 | CONC BOX CULV (6 FT X 4 FT) | LF | 412.350 | 167.000 | 0.000 | 36.00 | 14,844.60 |
| 0735 | 04626019 | 002 | CONC BOX CULV (8 FT X 4 FT) | LF | 502.900 | 245.000 | 0.000 | 40.00 | 20,116.00 |
| 0740 | 04626024 | 002 | CONC BOX CULV (9 FT X 5 FT) | LF | 652.750 | 2,724.000 | 0.000 | 228.00 | 148,827.00 |
| 0750 | 04626030 | 002 | CONC BOX CULV (10 FT X 6 FT) | LF | 792.700 | 980.000 | 0.000 | 216.00 | 171,223.20 |
| 0755 | 04626033 | 002 | CONC BOX CULV (10 FT X 9 FT) | LF | 990.000 | 459.000 | 0.000 | 60.00 | 59,400.00 |
| 0760 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 80.700 | 5,293.000 | 0.000 | 1,771.50 | 142,960.05 |
| 0765 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 81.800 | 49,794.000 | -25.000 | 6,107.50 | 499,593.50 |
| 0775 | 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 87.800 | 3,995.000 | -88.000 | 242.00 | 21,247.60 |
| 0780 | 04646008 | 001 | RC PIPE (CL III)(36 IN) | LF | 119.700 | 2,287.000 | -104.000 | 248.00 | 29,685.60 |
| 0785 | 04646009 | 001 | RC PIPE (CL III)(42 IN) | LF | 148.650 | 4,013.000 | -246.000 | 2,013.00 | 299,232.45 |
| 0790 | 04646010 | 001 | RC PIPE (CL III)(48 IN) | LF | 179.700 | 2,609.000 | 35.000 | 315.00 | 56,605.50 |
| 0795 | 04646012 | 001 | RC PIPE (CL III)(60 IN) | LF | 286.300 | 242.000 | 210.000 | 111.00 | 31,779.30 |
| 0800 | 04656002 | 001 | MANH (COMPL)(PRM)(48IN) | EA | 6,953.000 | 95.000 | 0.000 | 12.00 | 83,436.00 |
| 0805 | 04656004 | 001 | MANH (COMPL)(PRM)(72IN) | EA | 9,682.000 | 4.000 | 1.000 | 1.00 | 9,682.00 |
| 0815 | 04656008 | 001 | JCTBOX(COMPL)(PJB)(4FTX5FT) | EA | 7,939.000 | 3.000 | 0.000 | 2.00 | 15,878.00 |
| 0820 | 04656009 | 001 | JCTBOX(COMPL)(PJB)(5FTX5FT) | EA | 11,628.000 | 3.000 | -1.000 | 2.00 | 23,256.00 |
| 0825 | 04656011 | 001 | JCTBOX(COMPL)(PJB)(6FTX6FT) | EA | 20,947.000 | 2.000 | 3.000 | 2.00 | 41,894.00 |
| 0845 | 04656016 | 001 | INLET (COMPL)(PCO)(3FT)(BOTH) | EA | 9,756.000 | 4.000 | -4.000 | 0.50 | 4,878.00 |
| 0860 | 04656024 | 001 | INLET (COMPL)(PCO)(5FT)(BOTH) | EA | 12,395.000 | 71.000 | -71.000 | 6.00 | 74,370.00 |
| 0865 | 04656046 | 001 | INLET (COMPL)(PMBD)(5FT) | EA | 9,990.000 | 695.000 | 0.000 | 34.50 | 344,655.00 |
| 0875 | 04656126 | 001 | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) | EA | 6,848.000 | 27.000 | 3.000 | 11.00 | 75,328.00 |
| 0880 | 04656128 | 001 | INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) | EA | 8,049.000 | 54.000 | 0.000 | 6.00 | 48,294.00 |
| 0890 | 04656135 | 001 | INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT) | EA | 10,933.000 | 7.000 | -2.000 | 2.00 | 21,866.00 |
| 0940 | 04656621 | 001 | INLET (STAGE I)(PMBD)(5FT) | EA | 6,436.000 | 56.000 | 3.000 | 21.00 | 135,156.00 |
| 1005 | 04666153 | 000 | WINGWALL (FW - 0) (HW=6 FT) | EA | 23,864.000 | 1.000 | 0.000 | 2.00 | 47,728.00 |
| 1010 | 04666154 | 000 | WINGWALL (FW - 0) (HW=7 FT) | EA | 29,495.000 | 2.000 | 0.000 | 2.00 | 58,990.00 |
| 1045 | 04666181 | 000 | WINGWALL (PW - 1) (HW=6 FT) | EA | 34,716.000 | 1.000 | 0.000 | 1.00 | 34,716.00 |
| 1050 | 04666182 | 000 | WINGWALL (PW - 1) (HW=7 FT) | EA | 38,370.000 | 1.000 | 1.000 | 1.00 | 38,370.00 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|----------------|--------------|-----------------|------------------|---------------|
| 1060 | 04676358 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (C) | EA | 766.000 | 1.000 | 0.000 | 2.00 | 1,532.00 |
| 1070 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 967.000 | 126.000 | 0.000 | 15.00 | 14,505.00 |
| 1075 | 04676394 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (C) | EA | 1,272.000 | 2.000 | 0.000 | 2.00 | 2,544.00 |
| 1083 | 04766029 | | JACK BOR OR TUN PIPE(42 IN)(RC)(CL III) ADDED BY CO #19 | LF | 1,896.420 | 0.000 | 275.000 | 88.00 | 166,884.96 |
| 1085 | 04766044 | 000 | JACK BOR OR TUN PIPE(60 IN)(RC)(CL III) | LF | 1,837.000 | 161.000 | 0.000 | 421.00 | 773,377.00 |
| 1100 | 04966002 | 000 | REMOV STR (INLET) | EA | 277.000 | 66.000 | 0.000 | 15.00 | 4,155.00 |
| 1105 | 04966004 | 000 | REMOV STR (SET) | EA | 147.000 | 121.000 | 0.000 | 28.00 | 4,116.00 |
| 1110 | 04966005 | 000 | REMOV STR (WINGWALL) | EA | 4,404.000 | 92.000 | 0.000 | 14.00 | 61,656.00 |
| 1115 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 4,404.000 | 74.000 | 0.000 | 10.00 | 44,040.00 |
| 1120 | 04966007 | 000 | REMOV STR (PIPE) | LF | 20.500 | 16,498.000 | -344.000 | 1,225.50 | 25,122.75 |
| 1125 | 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 58.000 | 2,477.000 | 0.000 | 174.00 | 10,092.00 |
| 1135 | 04966099 | 000 | REMOVE STR (RAIL) | LF | 10.000 | 1,250.000 | 0.000 | 731.00 | 7,310.00 |
| 1140 | 05006001 | 000 | MOBILIZATION | LS | 21,807,674.000 | 1.000 | 0.000 | 0.90 | 19,626,906.60 |
| 1145 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 10,000.000 | 65.000 | 0.000 | 24.00 | 240,000.00 |
| 1150 | 05066001 | 005 | ROCK FILTER DAMS (INSTALL) (TY 1) | LF | 24.000 | 480.000 | 0.000 | 22.00 | 528.00 |
| 1155 | 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 29.000 | 1,900.000 | 0.000 | 477.00 | 13,833.00 |
| 1160 | 05066003 | 005 | ROCK FILTER DAMS (INSTALL) (TY 3) | LF | 53.000 | 930.000 | 0.000 | 74.00 | 3,922.00 |
| 1170 | 05066020 | 005 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 24.000 | 1,872.000 | 0.000 | 507.22 | 12,173.28 |
| 1180 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.500 | 67,492.000 | 0.000 | 5,460.50 | 13,651.25 |
| 1195 | 05066042 | 005 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 6.000 | 4,000.000 | 0.000 | 279.00 | 1,674.00 |
| 1205 | 05086003 | 000 | CONSTRUCTING DETOURS (TY 1) | SY | 64.430 | 96,464.000 | -41,527.770 | 39,860.72 | 2,568,226.45 |
| 1206 | 05086003 | | CONSTRUCTING DETOURS (TY 1) ADDED BY CO #05 | SY | 96.110 | 0.000 | 11,291.270 | 11,291.27 | 1,085,203.96 |
| 1207 | 05086003 | | CONSTRUCTING DETOURS (TY 1) ADDED BY CO #05 | SY | 95.110 | 0.000 | 30,848.500 | 36,622.58 | 3,483,173.58 |
| 1210 | 05126001 | 000 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF | 10.000 | 44,580.000 | -2,511.000 | 48,750.00 | 487,500.00 |
| 1217 | 05126009 | | PORT CTB (FUR & INST)(LOW PROF)(TY 1) ADDED BY CO #4 | LF | 17.610 | 0.000 | 9,922.000 | 11,943.00 | 210,316.23 |
| 1218 | 05126010 | | PORT CTB (FUR & INST)(LOW PROF)(TY 2) ADDED BY CO #04 | LF | 17.390 | 0.000 | 460.000 | 841.00 | 14,624.99 |
| 1220 | 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 3.000 | 250,170.000 | -15,257.000 | 9,870.00 | 29,610.00 |
| 1222 | 05126033 | | PORT CTB (MOVE)(LOW PROF)(TY 1) ADDED BY CO #04 | LF | 6.740 | 0.000 | 72,800.000 | 4,280.00 | 28,847.20 |
| 1223 | 05126034 | | PORT CTB (MOVE)(LOW PROF)(TY 2) ADDED BY CO #04 | LF | 9.220 | 0.000 | 1,800.000 | 340.00 | 3,134.80 |
| 1230 | 05126049 | 000 | PORT CTB (REMOVE)(SGL SLP)(TY 1) | LF | 4.000 | 44,580.000 | -2,520.000 | 400.00 | 1,600.00 |
| 1232 | 05126057 | | PORT CTB (REMOVE)(LOW PROF)(TY 1) ADDED BY CO #04 | LF | 11.590 | 0.000 | 7,480.000 | 140.00 | 1,622.60 |
| 1233 | 05126058 | | PORT CTB (REMOVE)(LOW PROF)(TY 2) ADDED BY CO #04 | LF | 12.610 | 0.000 | 320.000 | 20.00 | 252.20 |
| 1265 | 05296005 | 000 | CONC CURB (MONO) (TY II) | LF | 5.000 | 13,399.000 | 0.000 | 905.00 | 4,525.00 |
| 1270 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 17.000 | 52,892.000 | 0.000 | 3,509.00 | 59,653.00 |
| 1275 | 05306004 | 000 | DRIVEWAYS (CONC) | SY | 75.000 | 13,880.000 | 0.000 | 2,120.39 | 159,028.88 |
| 1280 | 05316002 | 000 | CONC SIDEWALKS (5") | SY | 75.000 | 35,422.000 | 0.000 | 3,113.56 | 233,516.93 |
| 1290 | 05316010 | 000 | CURB RAMPS (TY 7) | EA | 1,900.000 | 28.000 | 0.000 | 5.00 | 9,500.00 |
| 1335 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 3.500 | 17,138.000 | 0.000 | 4,584.00 | 16,044.00 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|---------------|
| 1345 | 05436020 | 000 | CABLE BARRIER TERMINAL SECTION (TL-4) | EA | 3,800.000 | 1.000 | 0.000 | 2.00 | 7,600.00 |
| 1350 | 05436021 | 000 | REMOVE CABLE BARRIER | LF | 6.000 | 22,672.000 | 0.000 | 23,620.00 | 141,720.00 |
| 1360 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,500.000 | 129.000 | 1.000 | 19.00 | 28,500.00 |
| 1370 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 1,000.000 | 26.000 | 0.000 | 3.00 | 3,000.00 |
| 1380 | 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 8,500.000 | 20.000 | 0.000 | 19.00 | 161,500.00 |
| 1405 | 06106009 | 000 | REMOVE RD IL ASM (TRANS-BASE) | EA | 2,750.000 | 43.000 | 0.000 | 40.00 | 110,000.00 |
| 1520 | 06286002 | 000 | REMOVE ELECTRICAL SERVICES | EA | 400.000 | 3.000 | 0.000 | 1.00 | 400.00 |
| 1615 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 105.000 | 307.000 | 0.000 | 26.00 | 2,730.00 |
| 1645 | 06476003 | 000 | REMOVE LRSA | EA | 1,000.000 | 45.000 | 0.000 | 10.00 | 10,000.00 |
| 1700 | 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.750 | 414.000 | 0.000 | 70.00 | 52.50 |
| 1705 | 06626017 | 000 | WK ZN PAV MRK NON-REMOV (W)(ARROW) | EA | 70.000 | 23.000 | 0.000 | 11.00 | 770.00 |
| 1715 | 06626029 | 000 | WK ZN PAV MRK NON-REMOV(W)(WORD) | EA | 75.000 | 9.000 | 0.000 | 3.00 | 225.00 |
| 1725 | 06626061 | 000 | WK ZN PAV MRK REMOV (W)4"(DOT) | LF | 1.050 | 806.000 | 450.000 | 2,207.00 | 2,317.35 |
| 1730 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.800 | 435,929.000 | 3,067.000 | 155,547.00 | 124,437.60 |
| 1735 | 06626076 | 000 | WK ZN PAV MRK REMOV (W)4"(BKN W/MRKR) | LF | 1.300 | 57,779.000 | 1,814.000 | 21,839.25 | 28,391.03 |
| 1740 | 06626080 | 000 | WK ZN PAV MRK REMOV (W)(ARROW) | EA | 200.000 | 55.000 | 0.000 | 3.00 | 600.00 |
| 1750 | 06626083 | 000 | WK ZN PAV MRK REMOV (W)(EXIT GORE) | EA | 500.000 | 1.000 | 0.000 | 2.00 | 1,000.00 |
| 1755 | 06626090 | 000 | WK ZN PAV MRK REMOV (W)(WORD) | EA | 230.000 | 11.000 | 0.000 | 1.00 | 230.00 |
| 1760 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.800 | 260,424.000 | 1,617.000 | 135,345.00 | 108,276.00 |
| 1900 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.350 | 205,028.000 | 0.000 | 14,624.00 | 5,118.40 |
| 1905 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.700 | 414.000 | 0.000 | 2,906.00 | 2,034.20 |
| 1910 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 35.000 | 8.000 | 0.000 | 12.00 | 420.00 |
| 1913 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 47.930 | 0.000 | 4.000 | 4.00 | 191.72 |
| | | | ADDED BY CO #07 | | | | | | |
| 2130 | 10046002 | 000 | TREE PROTECTION | AC | 2,000.000 | 1.500 | 0.000 | 1.42 | 2,840.00 |
| 2145 | 30766035 | 000 | D-GR HMA TY-D PG64-22 | TON | 76.227 | 29,311.000 | 0.000 | 2,772.00 | 211,301.25 |
| 2146 | 30766035 | 000 | D-GR HMA TY-D PG64-22 | TON | 78.227 | 0.000 | 18,000.000 | 15,379.24 | 1,203,071.82 |
| | | | ADDED BY CO #02 | | | | | | |
| 2150 | 30776001 | 000 | SP MIXES SP-B PG64-22 | TON | 79.790 | 41,402.000 | -533.510 | 6,521.28 | 520,332.92 |
| 2151 | 30776001 | 000 | SP MIXES SP-B PG64-22 | TON | 116.990 | 0.000 | 533.510 | 3,223.57 | 377,124.99 |
| | | | ADDED BY CO #05 | | | | | | |
| 2155 | 30776022 | 000 | SP MIXES SP-C SAC-A PG70-22 | TON | 88.788 | 45,308.000 | -20,512.388 | 1,251.32 | 111,101.75 |
| 2160 | 30776075 | 000 | TACK COAT | GAL | 3.250 | 42,897.000 | 0.000 | 29,072.76 | 94,486.47 |
| 2170 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 10.000 | 8,000.000 | 0.000 | 2,893.00 | 28,930.00 |
| 2265 | 61856002 | 002 | TMA (STATIONARY) | DAY | 177.000 | 4,683.000 | 0.000 | 364.00 | 64,428.00 |
| 2270 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 366.000 | 1,561.000 | 0.000 | 104.00 | 38,064.00 |
| 2285 | 63026003 | 000 | TEMP Q-DETECT (TY1) (2 SYS) | DAY | 133.000 | 2,000.000 | 0.000 | 1,241.00 | 165,053.00 |
| 2315 | 63076002 | 000 | TEMP SPEED MONITOR (2 SYS) | DAY | 72.000 | 2,000.000 | 0.000 | 1,253.00 | 90,216.00 |
| 2320 | 63486003 | 000 | TEMP INCIDENT DETECT & SURVEIL SYS | DAY | 111.000 | 3,000.000 | 0.000 | 1,248.00 | 138,528.00 |
| 3000 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 13,567,034.04 | 13,567,034.04 |
| 3001 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 756,471.25 | 756,471.25 |
| 3012 | 96056002 | | RUC CREDIT OR DAMAGE | DOL | 7,000.000 | 456.000 | 0.000 | 98.00 | 686,000.00 |
| | | | Incentives for Milestones 1A,1B,4A,4B,4C,6A,6B & 6C | | | | | | |
| 3030 | 30766064 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 29,311.000 | 0.000 | 11,443.14 | 11,443.14 |
| | | | D-GR HMA(QCQA) Production Bonus | | | | | | |
| 3031 | 30766064 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | -1.000 | 1.000 | 0.000 | 137.13 | -137.13 |
| | | | D-GR HMA(QCQA) Production Penalty | | | | | | |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 3032 | 30766065 | | PLACEMENT PAYMENT ADJUSTMENT D-GR HMA (QCQA) Placement Bonus | DOL | 1.000 | 29,311.000 | 0.000 | 13,424.57 | 13,424.57 |
| 3072 | 96086005 | | UNIQUE CHANGE ORDER ITEM 5 ADDED BY CO #09 - MOB FOR CONTRAFLOW CROSSOVER | DOL | 3,798.210 | 0.000 | 1.000 | 1.00 | 3,798.21 |
| 3077 | 96086010 | | UNIQUE CHANGE ORDER ITEM 10 ADDED BY CO #22 - TEMP SIGN WORK AVE M (UOM:LS) | DOL | 880.000 | 0.000 | 1.000 | 1.00 | 880.00 |

Category Subtotal \$81,621,284.01

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|---------------|-----------------|------------------|------------|
| 4005 | 96066053 | | LAW ENFORCEMENT PERSONNEL Per TxDOTConnect | DOL | 1.000 | 1,448,000.000 | 0.000 | 543,457.25 | 543,457.25 |
| 4010 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Per TxDOTConnect | DOL | 1.000 | 483,000.000 | 0.000 | 32,950.96 | 32,950.96 |
| 4015 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOTConnect | DOL | 1.000 | 2,895,000.000 | 0.000 | 245,641.23 | 245,641.23 |

Category Subtotal \$822,049.44

PROJECT F 2022(009) CONTROL 067507097

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-------------|
| 0095 | 01046023 | 000 | REMOVING CONC (CTB) | LF | 10.000 | 1,354.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 01046027 | 000 | REMOVING CONC (APPR SLAB) | SY | 9.000 | 406.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 01046037 | 000 | REMOVE CONC (RAIL) | LF | 9.000 | 191.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 01046040 | 000 | REMOVING CONC (PAVERS) | SY | 10.000 | 517.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 01046044 | 000 | REMOVING CONC (FLUME) | SY | 13.000 | 221.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 01346002 | 000 | BACKFILL (TY B) | STA | 450.000 | 142.200 | 0.000 | 0.000 | 0.00 |
| 0145 | 01506001 | 000 | BLADING | STA | 150.000 | 209.000 | 0.000 | 0.000 | 0.00 |
| 0150 | 01616017 | 000 | COMPOST MANUF TOPSOIL (4") | SY | 1.000 | 501,887.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 01616022 | 000 | GENERAL USE COMPOST (4") | SY | 5.000 | 28,300.430 | 0.000 | 0.000 | 0.00 |
| 0175 | 01646025 | 000 | CELL FBR MLCH SEED(PERM)(URBAN)(SANDY) | SY | 0.390 | 402,876.000 | 0.000 | 0.000 | 0.00 |
| 0195 | 01696002 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY B) | SY | 3.200 | 160,836.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 01696004 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY D) | SY | 3.200 | 242,040.000 | 0.000 | 0.000 | 0.00 |
| 0205 | 01706006 | 000 | IRRIGATION SYSTEM LOCATION A | LS | 700,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 01706007 | 000 | IRRIGATION SYSTEM LOCATION B | LS | 100,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 01806001 | 000 | WILDFLOWER SEEDING | AC | 2,525.000 | 44.400 | 0.000 | 0.000 | 0.00 |
| 0220 | 01926001 | 001 | PLANT MATERIAL (4" CNTR) | EA | 6.000 | 1,182.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 01926004 | 001 | PLANT MATERIAL (5-GAL) | EA | 40.000 | 23,814.000 | 0.000 | 0.000 | 0.00 |
| 0230 | 01926024 | 001 | PLANT MATERIAL (30 GAL) (TREE) | EA | 300.000 | 521.000 | 0.000 | 0.000 | 0.00 |
| 0235 | 01926063 | 001 | PLANT BED PREP (TYPE I) | SY | 7.000 | 28,300.430 | 0.000 | 0.000 | 0.00 |
| 0240 | 01926067 | 001 | LANDSCAPE EDGE (TYPE I) | LF | 23.000 | 11,304.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 01926097 | 001 | CONC LNDS CP EDG (12 IN WIDTH) | LF | 25.000 | 620.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|--|----|------------|---------------|-------|-------|------|
| 0250 | 01936006 | 000 | VEGETATIVE WATERING | MG | 21.160 | 963.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 01936033 | 000 | PLANT MNT LOC A | MO | 4,000.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 01936034 | 000 | IRR SYS OP AND MNT LOC A | MO | 5,000.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 01936035 | 000 | PLANT MNT LOC B | MO | 1,000.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0270 | 01936036 | 000 | IRR SYS OP AND MNT LOC B | MO | 2,000.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 02766033 | 000 | CM TRT(PT MX)(CL M)(TYD)(GR1-2)(IN VEH) | CY | 95.000 | 1,016.000 | 0.000 | 0.000 | 0.00 |
| 0365 | 03606065 | 000 | CONC PVMT (CRCP)(JCT TERMINAL)(15") | SY | 150.000 | 1,196.000 | 0.000 | 0.000 | 0.00 |
| 0431 | 04006005 | | CEM STABIL BKFL | CY | 109.630 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | ADDED BY CO #06 | | | | | | |
| 0432 | 04006009 | | CEMENT STAB BACKFILL (INLET OR MH) | CY | 109.630 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | ADDED BY CO #06 | | | | | | |
| 0435 | 04006006 | 000 | CUT & RESTORING PAV | SY | 1,000.000 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0455 | 04056003 | 000 | FOUNDATON LOADTEST(D4945)(DRILLD SHAFT) | EA | 40,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0480 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 300.000 | 755.000 | 0.000 | 0.000 | 0.00 |
| 0485 | 04166018 | 000 | DRILL SHAFT (SIGN MTS) (24 IN) | LF | 108.000 | 73.000 | 0.000 | 0.000 | 0.00 |
| 0490 | 04166023 | 000 | DRILL SHAFT (SIGN MTS) (54 IN) | LF | 450.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0500 | 04166030 | 000 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 107.000 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0505 | 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 198.430 | 22.000 | 0.000 | 0.000 | 0.00 |
| 0510 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 225.170 | 67.000 | 0.000 | 0.000 | 0.00 |
| 0515 | 04166033 | 000 | DRILL SHAFT (TRF SIG POLE) (42 IN) | LF | 264.780 | 104.000 | 0.000 | 0.000 | 0.00 |
| 0520 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 327.630 | 242.000 | 0.000 | 0.000 | 0.00 |
| 0522 | 04206002 | | CL A CONC (MISC) | CY | 817.250 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | ADDED BY CO #26 - TY 224 MOD 3 RAIL W/ MOMENT SLAB | | | | | | |
| 0525 | 04206011 | 000 | CL B CONC (FLUME) | CY | 500.000 | 1,994.000 | 0.000 | 0.000 | 0.00 |
| 0545 | 04206057 | 000 | CL C CONC (WINGWALLS) | CY | 1,300.000 | 13.000 | 0.000 | 0.000 | 0.00 |
| 0555 | 04206068 | 000 | CL C CONC (SIGN COLUMN) | CY | 1,000.000 | 402.500 | 0.000 | 0.000 | 0.00 |
| 0560 | 04206074 | 000 | CL C CONC (MISC) | CY | 600.000 | 1,046.700 | 0.000 | 0.000 | 0.00 |
| 0565 | 04206138 | 000 | CL C CONC (VEH DEFL WALL) | CY | 1,000.000 | 339.100 | 0.000 | 0.000 | 0.00 |
| 0575 | 04226009 | 000 | BRIDGE CURB | SF | 25.000 | 68.000 | 0.000 | 0.000 | 0.00 |
| 0580 | 04226011 | 000 | BRIDGE MEDIAN | SF | 12.000 | 911.000 | 0.000 | 0.000 | 0.00 |
| 0585 | 04226013 | 000 | BRIDGE SIDEWALK | SF | 22.000 | 7,432.000 | 0.000 | 0.000 | 0.00 |
| 0596 | 04236001 | | RETAINING WALL (MSE) | SF | 39.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | ADDED BY CO #06 | | | | | | |
| 0615 | 04276002 | 003 | CONCRETE PAINT FINISH | SF | 0.370 | 1,045,087.000 | 0.000 | 0.000 | 0.00 |
| 0620 | 04296003 | 000 | CONC STR REPAIR(DECK REP(PART DEPTH)) | SF | 100.000 | 735.000 | 0.000 | 0.000 | 0.00 |
| 0625 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 500.000 | 541.600 | 0.000 | 0.000 | 0.00 |
| 0635 | 04326006 | 000 | RIPRAP (CONC)(CL B) | CY | 500.000 | 11.000 | 0.000 | 0.000 | 0.00 |
| 0645 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 500.000 | 196.000 | 0.000 | 0.000 | 0.00 |
| 0650 | 04386001 | 000 | CLEANING AND SEALING EXISTING JOINTS | LF | 12.000 | 746.000 | 0.000 | 0.000 | 0.00 |
| 0655 | 04426007 | 001 | STR STEEL (MISC NON - BRIDGE) | LB | 2.000 | 1,880.000 | 0.000 | 0.000 | 0.00 |
| 0660 | 04506023 | 000 | RAIL (TY SSTR) | LF | 35.000 | 7,959.000 | 0.000 | 0.000 | 0.00 |
| 0665 | 04506051 | 000 | RAIL (HANDRAIL)(TY E) | LF | 100.000 | 504.000 | 0.000 | 0.000 | 0.00 |
| 0670 | 04506062 | 000 | RAIL (TY SSTR)(MOD) | LF | 35.000 | 21,710.000 | 0.000 | 0.000 | 0.00 |
| 0675 | 04506106 | 000 | RAIL (TY SSTR)(54") | LF | 75.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 0680 | 04506129 | 000 | RAIL (TY 224)(MOD1) | LF | 200.000 | 4,992.000 | 0.000 | 0.000 | 0.00 |
| 0700 | 04626002 | 002 | CONC BOX CULV (3 FT X 3 FT) | LF | 242.300 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0715 | 04626010 | 002 | CONC BOX CULV (6 FT X 3 FT) | LF | 344.800 | 322.000 | 0.000 | 0.000 | 0.00 |
| 0725 | 04626013 | 002 | CONC BOX CULV (6 FT X 6 FT) | LF | 457.800 | 112.000 | 0.000 | 0.000 | 0.00 |
| 0730 | 04626015 | 002 | CONC BOX CULV (7 FT X 4 FT) | LF | 467.350 | 278.000 | 0.000 | 0.000 | 0.00 |
| 0745 | 04626029 | 002 | CONC BOX CULV (10 FT X 5 FT) | LF | 760.500 | 755.000 | 0.000 | 0.000 | 0.00 |
| 0770 | 04646006 | 001 | RC PIPE (CL III)(27 IN) | LF | 87.800 | 274.000 | 0.000 | 0.000 | 0.00 |
| 0810 | 04656005 | 001 | JCTBOX(COMPL)(PJB)(3FTX3FT) | EA | 4,168.000 | 1.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 067507097 | ESTIMATE | 0025 | CONTRACTOR'S ESTIMATE PACKAGE | | | | | Page 11 of 21 |
|-------------|-----------|----------|--|-------------------------------|-------------|--------|--------|-------|---------------|
| 0830 | 04656012 | 001 | JCTBOX(COMPL)(PJB)(8FTX8FT) | EA | 26,571.000 | 5.000 | -1.000 | 0.000 | 0.00 |
| 0835 | 04656014 | 001 | INLET (COMPL)(PCO)(3FT)(LEFT) | EA | 9,326.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0836 | 04656014 | | INLET (COMPL)(PCO)(3FT)(LEFT) ADDED BY CO #10 | EA | 10,987.580 | 0.000 | 1.000 | 0.000 | 0.00 |
| 0840 | 04656015 | 001 | INLET (COMPL)(PCO)(3FT)(RIGHT) | EA | 8,856.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0841 | 04656015 | | INLET (COMPL)(PCO)(3FT)(RIGHT) ADDED BY CO #10 | EA | 10,492.060 | 0.000 | 1.000 | 0.000 | 0.00 |
| 0846 | 04656016 | | INLET (COMPL)(PCO)(3FT)(BOTH) ADDED BY CO #10 | EA | 11,446.510 | 0.000 | 4.000 | 0.000 | 0.00 |
| 0850 | 04656020 | 001 | INLET (COMPL)(PCO)(4FT)(BOTH) | EA | 15,418.000 | 6.000 | -6.000 | 0.000 | 0.00 |
| 0851 | 04656020 | | INLET (COMPL)(PCO)(4FT)(BOTH) ADDED BY CO #10 | EA | 17,600.060 | 0.000 | 6.000 | 0.000 | 0.00 |
| 0855 | 04656023 | 001 | INLET (COMPL)(PCO)(5FT)(RIGHT) | EA | 12,895.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0856 | 04656023 | | INLET (COMPL)(PCO)(5FT)(RIGHT) ADDED BY CO #10 | EA | 15,008.990 | 0.000 | 1.000 | 0.000 | 0.00 |
| 0861 | 04656024 | | INLET (COMPL)(PCO)(5FT)(BOTH) ADDED BY CO #10 | EA | 14,474.110 | 0.000 | 71.000 | 0.000 | 0.00 |
| 0870 | 04656052 | 001 | INLET (COMPL)(POD)(SFG)(4FTX4FT) | EA | 8,611.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0885 | 04656130 | 001 | INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT) | EA | 8,345.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0892 | 04656141 | | INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT) ADDED BY CO #19 | EA | 16,853.280 | 0.000 | 2.000 | 0.000 | 0.00 |
| 0893 | 04656144 | | INLET (COMPL)(PSL)(FG)(8FTX8FT-4FTX4FT) ADDED BY CO #19 | EA | 24,166.900 | 0.000 | 1.000 | 0.000 | 0.00 |
| 0895 | 04656148 | 001 | INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT) | EA | 8,427.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0900 | 04656163 | 001 | INLET (COMPL)(TY H) | EA | 5,718.000 | 13.000 | 0.000 | 0.000 | 0.00 |
| 0905 | 04656187 | 001 | INLET(COMPL)(DROP)(TY 1)(1 GRATE) | EA | 5,255.000 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0910 | 04656615 | 001 | JCT BOX (CIP)(SPL)(COMPL)(12FTX10FT) | EA | 54,694.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0915 | 04656616 | 001 | JCT BOX (CIP)(SPL)(COMPL)(15FTX6FT) | EA | 65,041.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0920 | 04656617 | 001 | JCT BOX (CIP)(SPL)(COMPL)(12FTX6FT) | EA | 48,088.000 | 7.000 | -1.000 | 0.000 | 0.00 |
| 0925 | 04656618 | 001 | JCT BOX (CIP)(SPL)(COMPL)(20FTX6FT) | EA | 103,483.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0930 | 04656619 | 001 | JCT BOX (CIP)(SPL)(COMPL)(26FTX6FT) | EA | 84,354.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0935 | 04656620 | 001 | JCT BOX (CIP)(SPL)(COMPL)(27FTX14FT) | EA | 159,160.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0945 | 04656622 | 001 | INLET (STAGE II)(PMBD)(5FT) | EA | 4,743.000 | 56.000 | 3.000 | 0.000 | 0.00 |
| 0950 | 04666009 | 000 | HEADWALL (CH - FW - 0) (DIA= 36 IN) | EA | 17,673.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0955 | 04666026 | 000 | HEADWALL (CH - FW - 15) (DIA= 48 IN) | EA | 18,506.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0960 | 04666037 | 000 | HEADWALL (CH - FW - 30) (DIA= 30 IN) | EA | 15,357.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0965 | 04666040 | 000 | HEADWALL (CH - FW - 30) (DIA= 42 IN) | EA | 20,971.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0970 | 04666055 | 000 | HEADWALL (CH - FW - 45) (DIA= 42 IN) | EA | 23,332.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0975 | 04666101 | 000 | HEADWALL (CH - PW - 0) (DIA= 36 IN) | EA | 19,121.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0980 | 04666102 | 000 | HEADWALL (CH - PW - 0) (DIA= 42 IN) | EA | 18,421.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0985 | 04666132 | 000 | HEADWALL (CH - PW - S) (DIA= 30 IN) | EA | 18,784.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0990 | 04666135 | 000 | HEADWALL (CH - PW - S) (DIA= 42 IN) | EA | 25,970.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0995 | 04666136 | 000 | HEADWALL (CH - PW - S) (DIA= 48 IN) | EA | 33,251.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 1000 | 04666152 | 000 | WINGWALL (FW - 0) (HW=5 FT) | EA | 22,844.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1015 | 04666157 | 000 | WINGWALL (FW - S) (HW=10 FT) | EA | 42,878.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1020 | 04666158 | 000 | WINGWALL (FW - S) (HW=11 FT) | EA | 43,807.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1025 | 04666165 | 000 | WINGWALL (FW - S) (HW=4 FT) | EA | 18,268.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1030 | 04666167 | 000 | WINGWALL (FW - S) (HW=6 FT) | EA | 34,790.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1035 | 04666171 | 000 | WINGWALL (PW - 1) (HW=10 FT) | EA | 49,517.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 1040 | 04666180 | 000 | WINGWALL (PW - 1) (HW=5 FT) | EA | 34,652.000 | 2.000 | -1.000 | 0.000 | 0.00 |
| 1055 | 04666208 | 000 | WINGWALL (SW - 0) (HW=5 FT) | EA | 28,737.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1065 | 04676362 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (C) | EA | 967.000 | 3.000 | 0.000 | 0.000 | 0.00 |

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|------|----------|-----|---|----|------------|------------|-------------|-------|------|
| 1080 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,272.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 1086 | 04766044 | | JACK BOR OR TUN PIPE(60 IN)(RC)(CL III) | LF | 2,069.490 | 0.000 | 260.000 | 0.000 | 0.00 |
| | | | ADDED BY CO #19 | | | | | | |
| 1090 | 04796001 | 000 | ADJUSTING MANHOLES | EA | 1,707.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 1095 | 04796005 | 000 | ADJUSTING MANHOLES (WATER VALVE BOX) | EA | 250.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 1130 | 04966010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA | 10,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1165 | 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 9.000 | 3,310.000 | 0.000 | 0.000 | 0.00 |
| 1175 | 05066024 | 005 | CONSTRUCTION EXITS (REMOVE) | SY | 10.000 | 1,872.000 | 0.000 | 0.000 | 0.00 |
| 1185 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.500 | 67,492.000 | 0.000 | 0.000 | 0.00 |
| 1190 | 05066040 | 005 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 5.000 | 9,120.000 | 0.000 | 0.000 | 0.00 |
| 1200 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.000 | 13,120.000 | 0.000 | 0.000 | 0.00 |
| 1215 | 05126008 | 000 | PORT CTB (FUR & INST)(F-SHAPE)(TY 4) | LF | 40.000 | 1,175.000 | 0.000 | 0.000 | 0.00 |
| 1225 | 05126037 | 000 | PORT CTB (STKPL)(SGL SLP)(TY 1) | LF | 3.000 | 95,550.000 | -95,210.000 | 0.000 | 0.00 |
| 1235 | 05146001 | 000 | PERM CTB (SGL SLOPE) (TY 1) (42) | LF | 35.000 | 46,992.000 | 0.000 | 0.000 | 0.00 |
| 1240 | 05146003 | 000 | PERM CTB (SGL SLOPE) (TY 3) (42) | LF | 175.000 | 1,350.000 | 0.000 | 0.000 | 0.00 |
| 1245 | 05146009 | 000 | PERM CTB (SGL SLOPE) (TY 1) (54) | LF | 50.000 | 1,389.000 | 0.000 | 0.000 | 0.00 |
| 1250 | 05146011 | 000 | PERM CTB (SGL SLOPE) (TY 3) (54) | LF | 200.000 | 4,309.000 | 0.000 | 0.000 | 0.00 |
| 1255 | 05286011 | 000 | LANDSCAPE PAVERS (TYPE I) | SY | 75.000 | 4,938.330 | 0.000 | 0.000 | 0.00 |
| 1260 | 05296001 | 000 | CONC CURB (TY I) | LF | 8.000 | 679.000 | 0.000 | 0.000 | 0.00 |
| 1285 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 2,400.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 1295 | 05316013 | 000 | CURB RAMPS (TY 10) | EA | 1,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1300 | 05316015 | 000 | CURB RAMPS (TY 20) | EA | 2,600.000 | 13.000 | 0.000 | 0.000 | 0.00 |
| 1305 | 05316016 | 000 | CURB RAMPS (TY 21) | EA | 2,200.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 1310 | 05316017 | 000 | CURB RAMPS (TY 22) | EA | 2,700.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1313 | 05336003 | | RUMBLE STRIPS (SHOULDER) ASPHALT | LF | 0.190 | 0.000 | 93,550.000 | 0.000 | 0.00 |
| | | | ADDED BY CO #02 | | | | | | |
| 1315 | 05366002 | 000 | CONC MEDIAN | SY | 75.000 | 3,881.000 | 0.000 | 0.000 | 0.00 |
| 1320 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 35.000 | 1,900.000 | 0.000 | 0.000 | 0.00 |
| 1325 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 2,287.000 | 17.000 | 0.000 | 0.000 | 0.00 |
| 1330 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,270.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 1340 | 05436002 | 000 | CABLE BARRIER SYSTEM (TL-4) | LF | 16.000 | 200.000 | 0.000 | 0.000 | 0.00 |
| 1355 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,100.000 | 21.000 | 0.000 | 0.000 | 0.00 |
| 1365 | 05456004 | 000 | CRASH CUSH ATTEN (STKPL) | EA | 1,000.000 | 22.000 | 1.000 | 0.000 | 0.00 |
| 1375 | 05456007 | 000 | CRASH CUSH ATTEN (INSTL)(L)(N)(TL3) | EA | 23,500.000 | 11.000 | 0.000 | 0.000 | 0.00 |
| 1381 | 05456019 | | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 9,241.020 | 0.000 | 4.000 | 0.000 | 0.00 |
| | | | ADDED BY CO #20- ADDED QTY FOR REPAIRS | | | | | | |
| 1385 | 05566006 | 000 | PIPE UNDERDRAINS (TY 6) (6") | LF | 25.000 | 760.000 | 0.000 | 0.000 | 0.00 |
| 1390 | 05606011 | 000 | MAILBOX INSTALL-S (TWW-POST) TY 4 | EA | 250.000 | 31.000 | 0.000 | 0.000 | 0.00 |
| 1395 | 05606012 | 000 | MAILBOX INSTALL-D (TWW-POST) TY 4 | EA | 400.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1400 | 05606013 | 000 | MAILBOX INSTALL-M (TWW-POST) TY 4 | EA | 900.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 1410 | 06106106 | 000 | IN RD IL (U/P) (TY 2) (150W EQ) LED | EA | 1,091.080 | 60.000 | 0.000 | 0.000 | 0.00 |
| 1415 | 06136005 | 000 | HI MST IL POLE (150 FT)(80 MPH) | EA | 39,112.760 | 29.000 | 0.000 | 0.000 | 0.00 |
| 1420 | 06146008 | 000 | LED HI MST IL ASM (6 FIXT) (ASYM)(TY B) | EA | 21,971.000 | 29.000 | 0.000 | 0.000 | 0.00 |
| 1425 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 7.950 | 24,533.000 | 0.000 | 0.000 | 0.00 |
| 1430 | 06186024 | 000 | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 13.990 | 9,963.000 | 0.000 | 0.000 | 0.00 |
| 1435 | 06186025 | 000 | CONDT (PVC) (SCH 40) (2") (CONC ENCSE) | LF | 10.710 | 2,390.000 | 0.000 | 0.000 | 0.00 |
| 1440 | 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 14.380 | 415.000 | 0.000 | 0.000 | 0.00 |
| 1445 | 06186030 | 000 | CONDT (PVC) (SCH 40) (3") (BORE) | LF | 17.880 | 2,135.000 | 0.000 | 0.000 | 0.00 |
| 1450 | 06186031 | 000 | CONDT (PVC) (SCH 40) (3") (CONC ENCSE) | LF | 16.130 | 12,055.000 | 0.000 | 0.000 | 0.00 |
| 1455 | 06186033 | 000 | CONDT (PVC) (SCH 40) (4") | LF | 21.570 | 1,082.000 | 0.000 | 0.000 | 0.00 |
| 1460 | 06186034 | 000 | CONDT (PVC) (SCH 40) (4") (BORE) | LF | 23.350 | 2,180.000 | 0.000 | 0.000 | 0.00 |
| 1465 | 06186064 | 000 | CONDT (RM) (1") | LF | 16.090 | 3,260.000 | 0.000 | 0.000 | 0.00 |

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|------|----------|-----|---|----|------------|------------|-----------|-------|------|
| 1470 | 06206002 | 000 | ELEC CONDR (NO.14) INSULATED | LF | 0.970 | 15,860.000 | 0.000 | 0.000 | 0.00 |
| 1475 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.060 | 8,418.000 | 0.000 | 0.000 | 0.00 |
| 1480 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 1.220 | 10,065.000 | 0.000 | 0.000 | 0.00 |
| 1485 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.440 | 4,884.000 | 0.000 | 0.000 | 0.00 |
| 1490 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.400 | 400.000 | 0.000 | 0.000 | 0.00 |
| 1495 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.590 | 17,236.000 | 0.000 | 0.000 | 0.00 |
| 1500 | 06206012 | 000 | ELEC CONDR (NO.4) INSULATED | LF | 2.720 | 51,645.000 | 0.000 | 0.000 | 0.00 |
| 1505 | 06206016 | 000 | ELEC CONDR (NO.2) INSULATED | LF | 3.600 | 10,230.000 | 0.000 | 0.000 | 0.00 |
| 1510 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 765.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 1515 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 910.000 | 33.000 | 0.000 | 0.000 | 0.00 |
| 1525 | 06286024 | 000 | ELC SRV TY A 120/240 100(NS)SS(E)SP(O) | EA | 6,861.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 1530 | 06286145 | 000 | ELC SRV TY D 120/240 060(NS)SS(E)SP(O) | EA | 6,245.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 1535 | 06286178 | 000 | ELC SRV TY D 120/240 070(NS)GS(T)EX(O) | EA | 4,250.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 1540 | 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 15.000 | 81.000 | 0.000 | 0.000 | 0.00 |
| 1545 | 06366002 | 001 | ALUMINUM SIGNS (TY G) | SF | 20.600 | 771.250 | 0.000 | 0.000 | 0.00 |
| 1550 | 06366003 | 001 | ALUMINUM SIGNS (TY O) | SF | 20.310 | 6,311.000 | 0.000 | 0.000 | 0.00 |
| 1555 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 475.000 | 103.000 | 0.000 | 0.000 | 0.00 |
| 1560 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 540.000 | 121.000 | 1.000 | 0.000 | 0.00 |
| 1565 | 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 800.000 | 18.000 | 0.000 | 0.000 | 0.00 |
| 1570 | 06446028 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P-BM) | EA | 610.000 | 17.000 | 0.000 | 0.000 | 0.00 |
| 1575 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 900.000 | 46.000 | 0.000 | 0.000 | 0.00 |
| 1580 | 06446031 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT) | EA | 1,500.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 1585 | 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 900.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1590 | 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) | EA | 1,100.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1595 | 06446035 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT) | EA | 1,250.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 1600 | 06446051 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL) | EA | 2,100.000 | 5.000 | 3.000 | 0.000 | 0.00 |
| 1605 | 06446064 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY N) | EA | 2,200.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1610 | 06446075 | 000 | RELOCATE SM RD SN SUP&AM(SIGN ONLY) | EA | 200.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 1620 | 06446082 | 000 | IN SRSS & AM (RAIL)(90 MPH)(P MOUNT) | EA | 2,500.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 1625 | 06446084 | 000 | IN SRSS & AM (RAIL)(90 MPH)(T MOUNT) | EA | 2,800.000 | 8.000 | -1.000 | 0.000 | 0.00 |
| 1630 | 06446086 | 000 | IN SRSS & AM (RAIL)(90 MPH)(U-BM MOUNT) | EA | 3,500.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1635 | 06476001 | 000 | INSTALL LRSS (STRUCT STEEL) | LB | 6.290 | 1,939.200 | 0.000 | 0.000 | 0.00 |
| 1640 | 06476002 | 000 | RELOCATE LRSA | EA | 4,750.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1650 | 06476004 | 000 | RELOCATE LRSS (SIGN ONLY) | EA | 250.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1655 | 06506027 | 000 | INS OH SN SUP(25 FT CANT)(SPAN ONLY) | EA | 10,891.690 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1660 | 06506031 | 000 | INS OH SN SUP(30 FT BAL TEE)(SPAN ONLY) | EA | 12,849.640 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1665 | 06506034 | 000 | INS OH SN SUP(30 FT CANT)(SPAN ONLY) | EA | 12,078.950 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1670 | 06506041 | 000 | INS OH SN SUP(35 FT CANT)(SPAN ONLY) | EA | 13,840.850 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1675 | 06506048 | 000 | INS OH SN SUP(40 FT CANT)(SPAN ONLY) | EA | 15,617.770 | 7.000 | 0.000 | 0.000 | 0.00 |
| 1680 | 06506086 | 000 | INS OH SN SUP(75 FT BRDG)(SPAN ONLY) | EA | 33,792.620 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1685 | 06506106 | 000 | INS OH SN SUP(95 FT BRDG)(SPAN ONLY) | EA | 43,740.060 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1690 | 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.250 | 8,672.000 | 1,000.000 | 0.000 | 0.00 |
| 1695 | 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.250 | 72,314.000 | 2,467.000 | 0.000 | 0.00 |
| 1710 | 06626019 | 000 | WK ZN PAV MRK NON-REMOV (W)(ENTR GORE) | EA | 550.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1720 | 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.250 | 60,257.000 | 300.000 | 0.000 | 0.00 |
| 1726 | 06626061 | | WK ZN PAV MRK REMOV (W)4"(DOT) | LF | 2.350 | 0.000 | 1,451.000 | 0.000 | 0.00 |
| | | | ADDED BY CO #08 | | | | | | |
| 1745 | 06626082 | 000 | WK ZN PAV MRK REMOV (W)(ENTR GORE) | EA | 450.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1765 | 06666006 | 007 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | LF | 0.650 | 2,586.000 | 0.000 | 0.000 | 0.00 |
| 1770 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.400 | 37,030.000 | 0.000 | 0.000 | 0.00 |
| 1775 | 06666039 | 007 | REFL PAV MRK TY I (W)12"(LNDP)(100MIL) | LF | 4.000 | 1,669.000 | 0.000 | 0.000 | 0.00 |
| 1780 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 3.000 | 17,322.000 | 0.000 | 0.000 | 0.00 |

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|------|----------|-----|---|----|------------|-------------|-------|-------|------|
| 1785 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 5.750 | 1,153.000 | 0.000 | 0.000 | 0.00 |
| 1790 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 165.000 | 176.000 | 0.000 | 0.000 | 0.00 |
| 1795 | 06666072 | 007 | REFL PAV MRK TY I(W)(LNDR ARW)(100MIL) | EA | 240.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1800 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 175.000 | 133.000 | 0.000 | 0.000 | 0.00 |
| 1805 | 06666084 | 007 | REFL PAV MRK TY I(W)(EXIT GORE)(100MIL) | EA | 175.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 1810 | 06666102 | 007 | REF PAV MRK TY I(W)36"(YLD TRI)(100MIL) | EA | 36.000 | 48.000 | 0.000 | 0.000 | 0.00 |
| 1815 | 06666147 | 007 | REFL PAV MRK TY I (Y)24"(SLD)(100MIL) | LF | 7.000 | 970.000 | 0.000 | 0.000 | 0.00 |
| 1820 | 06666159 | 007 | RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL) | LF | 0.440 | 30,803.000 | 0.000 | 0.000 | 0.00 |
| 1825 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.120 | 336,287.000 | 0.000 | 0.000 | 0.00 |
| 1830 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.240 | 37,030.000 | 0.000 | 0.000 | 0.00 |
| 1835 | 06666228 | 007 | PAVEMENT SEALER 12" | LF | 0.360 | 18,991.000 | 0.000 | 0.000 | 0.00 |
| 1840 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 0.720 | 1,785.000 | 0.000 | 0.000 | 0.00 |
| 1845 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 10.000 | 142.000 | 0.000 | 0.000 | 0.00 |
| 1850 | 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 10.000 | 115.000 | 0.000 | 0.000 | 0.00 |
| 1855 | 06666237 | 007 | PAVEMENT SEALER (LNDR ARROW) | EA | 10.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1860 | 06666240 | 007 | PAVEMENT SEALER (EXIT GORE) | EA | 10.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1865 | 06666241 | 007 | PAVEMENT SEALER (SYMBOL) | EA | 20.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 1870 | 06666243 | 007 | PAVEMENT SEALER (YLD TRI) | EA | 5.000 | 48.000 | 0.000 | 0.000 | 0.00 |
| 1875 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.440 | 44,386.000 | 0.000 | 0.000 | 0.00 |
| 1880 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.440 | 131,772.000 | 0.000 | 0.000 | 0.00 |
| 1885 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.440 | 126,740.000 | 0.000 | 0.000 | 0.00 |
| 1890 | 06686115 | 000 | PREFAB PAV MRK TY C (MULTI) (SHIELD) | EA | 2,250.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1895 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 3.750 | 4,530.000 | 0.000 | 0.000 | 0.00 |
| 1915 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.020 | 334,625.000 | 0.000 | 0.000 | 0.00 |
| 1920 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.040 | 36,842.000 | 0.000 | 0.000 | 0.00 |
| 1925 | 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.060 | 18,991.000 | 0.000 | 0.000 | 0.00 |
| 1930 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.120 | 897.000 | 0.000 | 0.000 | 0.00 |
| 1935 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 1.000 | 174.000 | 0.000 | 0.000 | 0.00 |
| 1940 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 1.000 | 131.000 | 0.000 | 0.000 | 0.00 |
| 1945 | 06786018 | 000 | PAV SURF PREP FOR MRK (EXIT GORE) | EA | 1.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 1950 | 06786023 | 000 | PAV SURF PREP FOR MRK (36")(YLD TRI) | EA | 1.000 | 32.000 | 0.000 | 0.000 | 0.00 |
| 1955 | 06786025 | 000 | PAV SURF PREP FOR MRKS (SHIELD) | EA | 1.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1960 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 0.250 | 4,441.000 | 0.000 | 0.000 | 0.00 |
| 1965 | 06806002 | 006 | INSTALL HWY TRF SIG (ISOLATED) | EA | 22,667.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 1970 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 5,500.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 1975 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 204.000 | 44.000 | 0.000 | 0.000 | 0.00 |
| 1980 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 204.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 1985 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 204.000 | 44.000 | 0.000 | 0.000 | 0.00 |
| 1990 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 204.000 | 19.000 | 0.000 | 0.000 | 0.00 |
| 1995 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 204.000 | 44.000 | 0.000 | 0.000 | 0.00 |
| 2000 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 204.000 | 16.000 | 0.000 | 0.000 | 0.00 |
| 2005 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 557.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 2010 | 06826054 | 000 | BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM | EA | 84.000 | 56.000 | 0.000 | 0.000 | 0.00 |
| 2015 | 06826055 | 000 | BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM | EA | 104.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 2020 | 06846009 | 000 | TRF SIG CBL (TY A)(12 AWG)(4 CONDR) | LF | 1.500 | 680.000 | 0.000 | 0.000 | 0.00 |
| 2025 | 06846010 | 000 | TRF SIG CBL (TY A)(12 AWG)(5 CONDR) | LF | 1.900 | 1,395.000 | 0.000 | 0.000 | 0.00 |
| 2030 | 06846012 | 000 | TRF SIG CBL (TY A)(12 AWG)(7 CONDR) | LF | 2.350 | 675.000 | 0.000 | 0.000 | 0.00 |
| 2035 | 06846029 | 000 | TRF SIG CBL (TY A)(14 AWG)(3 CONDR) | LF | 0.840 | 14,545.000 | 0.000 | 0.000 | 0.00 |
| 2040 | 06846038 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 3.700 | 7,415.000 | 0.000 | 0.000 | 0.00 |
| 2045 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(12 CONDR) | LF | 5.550 | 5,960.000 | 0.000 | 0.000 | 0.00 |
| 2050 | 06866033 | 000 | INS TRF SIG PL AM(S)1 ARM(32') | EA | 7,344.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2055 | 06866041 | 000 | INS TRF SIG PL AM(S)1 ARM(40') | EA | 8,415.000 | 2.000 | 0.000 | 0.000 | 0.00 |

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|------|----------|-----|--|-----|------------|---------------|-------|-------|------|
| 2060 | 06866045 | 000 | INS TRF SIG PL AM(S)1 ARM(44') | EA | 8,763.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2065 | 06866049 | 000 | INS TRF SIG PL AM(S)1 ARM(48') | EA | 9,379.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2070 | 06866053 | 000 | INS TRF SIG PL AM(S)1 ARM(50') | EA | 21,367.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 2075 | 06866057 | 000 | INS TRF SIG PL AM(S)1 ARM(55') | EA | 22,285.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2080 | 06866061 | 000 | INS TRF SIG PL AM(S)1 ARM(60') | EA | 23,105.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 2085 | 06866065 | 000 | INS TRF SIG PL AM(S)1 ARM(65') | EA | 23,660.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 2090 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 885.000 | 21.000 | 0.000 | 0.000 | 0.00 |
| 2095 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 560.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 2100 | 07406005 | 000 | ANTI - GRAFFITI COATNG(PERMNENT-TY III) | SF | 0.790 | 1,011,641.000 | 0.000 | 0.000 | 0.00 |
| 2105 | 07806001 | 000 | CNC CRACK REPAIR (DISCRETE)(GRAVITY) | LF | 70.000 | 344.000 | 0.000 | 0.000 | 0.00 |
| 2110 | 07806002 | 000 | CNC CRACK REPAIR (DISCRETE)(INJECT) | LF | 25.000 | 4,000.000 | 0.000 | 0.000 | 0.00 |
| 2115 | 07886001 | 000 | CONCRETE BEAM REPAIR | EA | 3,200.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 2120 | 10026011 | 000 | LANDSCAPE AMENITY (TY 10) | EA | 20,000.000 | 11.000 | 0.000 | 0.000 | 0.00 |
| 2125 | 10026012 | 000 | LANDSCAPE AMENITY (TY 11) | EA | 22,000.000 | 22.000 | 0.000 | 0.000 | 0.00 |
| 2135 | 10056001 | 000 | LOOSE AGGR FOR GROUNDCOVER (TYPE I) | CY | 60.000 | 5,427.680 | 0.000 | 0.000 | 0.00 |
| 2140 | 10066001 | 000 | LANDSCAPE SOIL AMENDMENT (TYPE I) | SY | 5.000 | 28,300.430 | 0.000 | 0.000 | 0.00 |
| 2165 | 40216001 | 000 | TIP TESTING(DRILL SHAFT) | EA | 5,000.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 2175 | 60076010 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER) | LF | 1.270 | 4,720.000 | 0.000 | 0.000 | 0.00 |
| 2180 | 60076014 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER) | LF | 2.330 | 10,975.000 | 0.000 | 0.000 | 0.00 |
| 2185 | 60076022 | 000 | FIBER OPTIC PATCH PANEL (6 POSITION) | EA | 1,130.000 | 16.000 | 0.000 | 0.000 | 0.00 |
| 2190 | 60076024 | 000 | FIBER OPTIC PATCH PANEL (48 POSITION) | EA | 1,435.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2195 | 60076087 | 000 | FO SPLICE ENCLOSURE (TYPE 1) | EA | 1,850.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2200 | 60086027 | 000 | ITS GRND MNT CAB (TY 4) (CONF 2) | EA | 8,250.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2205 | 60106001 | 000 | CCTV FIELD EQUIPMENT (ANALOG) | EA | 4,930.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 2210 | 60106002 | 000 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 4,930.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2215 | 60106004 | 000 | CCTV MOUNT (POLE) | EA | 120.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 2220 | 60166007 | 000 | ITS MULTI-DUCT CND (PVC-40)(BORE) | LF | 24.250 | 2,135.000 | 0.000 | 0.000 | 0.00 |
| 2225 | 60166008 | 000 | ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE) | LF | 22.860 | 12,055.000 | 0.000 | 0.000 | 0.00 |
| 2230 | 60286002 | 000 | INSTALL DMS (FOUNDATION MTD CABINET) | EA | 10,129.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2235 | 60626022 | 000 | ITS RADIO (SNGL)(5 GHZ)-C-U | EA | 2,570.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 2240 | 60626039 | 000 | ITS RADIO (DUAL)(5 GHZ/5 GHZ)-C-S | EA | 2,940.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 2245 | 60646019 | 000 | ITS POLE (40 FT)(90 MPH) | EA | 10,996.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 2250 | 60646084 | 000 | ITS POLE MNT CAB (TY 2)(CONF 2) | EA | 4,360.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 2255 | 61236001 | 000 | ETHERNET SWITCH (INSTALL ONLY) | EA | 250.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 2260 | 61256001 | 000 | TERMINAL SERVER (INSTALL ONLY) | EA | 250.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 2275 | 61866002 | 000 | ITS GND BOX(PCAST) TY 1 (243636)W/APRN | EA | 2,944.200 | 24.000 | 0.000 | 0.000 | 0.00 |
| 2280 | 61866004 | 000 | ITS GND BOX(PCAST) TY 1 (243648)W/APRN | EA | 3,044.200 | 3.000 | 0.000 | 0.000 | 0.00 |
| 2290 | 63046001 | 000 | ITS RVSD (DATA COLLECT ONLY) SYS | EA | 5,680.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 2295 | 63066001 | 000 | VIVDS PROSR SYS | EA | 7,800.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 2300 | 63066002 | 000 | VIVDS CAM ASSY FXD LNS | EA | 1,655.000 | 18.000 | 0.000 | 0.000 | 0.00 |
| 2305 | 63066005 | 000 | VIVDS CNTRL SOFTWARE | EA | 2,950.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 2310 | 63066007 | 000 | VIVDS CABLING | LF | 1.250 | 2,425.000 | 0.000 | 0.000 | 0.00 |
| 3002 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,000.000 | 0.000 | 0.000 | 0.00 |
| 3010 | 96056001 | | A+B CREDIT OR DAMAGE | DOL | 4,000.000 | 470.000 | 0.000 | 0.000 | 0.00 |
| | | | A+B Incentive for Early Substantial Completion | | | | | | |
| 3011 | 96056001 | | A+B CREDIT OR DAMAGE | DOL | -4,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | | A+B Disincentive for Late Substantial Completion | | | | | | |
| 3013 | 96056002 | | RUC CREDIT OR DAMAGE | DOL | -7,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | | LD Rate for Milestones 1A,1B,4A,4B,4C,6A,6B & 6C | | | | | | |
| 3014 | 96056002 | | RUC CREDIT OR DAMAGE | DOL | 1,000.000 | 231.000 | 0.000 | 0.000 | 0.00 |
| | | | Incentives for Milestones 1C,2,5,8,9,10 & 11 | | | | | | |
| 3015 | 96056002 | | RUC CREDIT OR DAMAGE | DOL | -1,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | ESTIMATE | 0025 | CONTRACTOR'S ESTIMATE PACKAGE | | | | | |
|-------------|----------|--|---|-------------|------------|-------|-------|------|
| | | | LD Rate for Milestones 1C,2,5,8,9,10 & 11 | | | | | |
| 3020 | 96056008 | ROAD USER COST - DISINCENTIVE | DOL | -360.000 | 120.000 | 0.000 | 0.000 | 0.00 |
| | | Lane Closure Assessment(LCA) Fee (5-6 a.m. or 7-8 p.m.) | | | | | | |
| 3021 | 96056008 | ROAD USER COST - DISINCENTIVE | DOL | -30,300.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | Lane Closure Assessment(LCA) Fee (6 a.m - 7 p.m.) | | | | | | |
| 3033 | 30766065 | PLACEMENT PAYMENT ADJUSTMENT | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | D-GR HMA (QCQA) Placement Penalty | | | | | | |
| 3040 | 30776073 | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 86,710.000 | 0.000 | 0.000 | 0.00 |
| | | Superpave Mixtures Production Bonus | | | | | | |
| 3041 | 30776073 | PRODUCTION PAYMENT ADJUSTMENT | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | Superpave Mixtures Production Penalty | | | | | | |
| 3042 | 30776074 | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| | | Superpave Mixtures Placement Bonus | | | | | | |
| 3043 | 30776074 | PLACEMENT PAYMENT ADJUSTMENT | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | Superpave Mixtures Placement Penalty | | | | | | |
| 3044 | 05856012 | RIDE PAYMENT ADJUSTMENT (ITEM 3077) | DOL | 1.000 | 86,710.000 | 0.000 | 0.000 | 0.00 |
| | | Superpave Ride Bonus | | | | | | |
| 3045 | 05856012 | RIDE PAYMENT ADJUSTMENT (ITEM 3077) | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | Superpave Ride Penalty | | | | | | |
| 3050 | 05856006 | RIDE PAYMENT ADJUSTMENT (ITEM 360) | DOL | 1.000 | 5,664.120 | 0.000 | 0.000 | 0.00 |
| | | Ride Bonus (Item 360 - Concrete Pavement) | | | | | | |
| 3051 | 05856006 | RIDE PAYMENT ADJUSTMENT (ITEM 360) | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | Ride Penalty (Item 360 - Concrete Pavement) | | | | | | |
| 3060 | 96026601 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 115.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | For Item 416 - 18" Drill Shafts (\$100.00 x 115%) | | | | | | |
| 3061 | 96026602 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 125.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | For Item 416 - 18" Drill Shafts (\$100.00 x 125%) | | | | | | |
| 3062 | 96026601 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 143.750 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | For Item 416 - 24" Drill Shafts (\$125.00 x 115%) | | | | | | |
| 3063 | 96026602 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 156.250 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | For Item 416 - 24" Drill Shafts (\$125.00 x 125%) | | | | | | |
| 3064 | 96026601 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 241.500 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | For Item 416 - 36" Drill Shafts (\$210.00 x 115%) | | | | | | |
| 3065 | 96026602 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 262.500 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | For Item 416 - 36" Drill Shafts (\$210.00 x 125%) | | | | | | |
| 3066 | 96026601 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 345.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | For Item 416 - 42" Drill Shafts (\$300.00 x 115%) | | | | | | |
| 3067 | 96026602 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 375.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | For Item 416 - 42" Drill Shafts (\$300.00 x 125%) | | | | | | |
| 3068 | 96086001 | UNIQUE CHANGE ORDER ITEM 1 | DOL | 2,292.000 | 0.000 | 8.000 | 0.000 | 0.00 |
| | | CO #02- TRAFFIC CONTROL FOR SINGLE MAINLANE CLOSURE (UOM:EA) | | | | | | |
| 3069 | 96086002 | UNIQUE CHANGE ORDER ITEM 2 | DOL | 9,852.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| | | CO #03- ADVANCED WARNING AND SPEED LIMIT SIGNS (UOM:LS) | | | | | | |
| 3070 | 96086003 | UNIQUE CHANGE ORDER ITEM 3 | DOL | 2,777.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| | | ADDED BY CO #07 | | | | | | |
| 3071 | 96086004 | UNIQUE CHANGE ORDER ITEM 4 | DOL | 4,439.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| | | ADDED BY CO #07 | | | | | | |
| 3073 | 96086006 | UNIQUE CHANGE ORDER ITEM 6 | DOL | 3,101.960 | 0.000 | 1.000 | 0.000 | 0.00 |
| | | ADDED BY CO #16- SHOP DRAWINGS REDESIGN RW #19 | | | | | | |
| 3074 | 96086007 | UNIQUE CHANGE ORDER ITEM 7 | DOL | -2,248.170 | 0.000 | 1.000 | 0.000 | 0.00 |
| | | ADDED BY CO #16- REDESIGN NB UTURN DRILL SHAFTS | | | | | | |
| 3075 | 96086008 | UNIQUE CHANGE ORDER ITEM 8 | DOL | 9,088.000 | 0.000 | 1.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|---|--------------------------------|-----|------------|-------|-------|-------|------|
| | | ADDED BY CO #18- DETOUR PLAN AVE S | | | | | | | |
| 3076 | 96086009 | | UNIQUE CHANGE ORDER ITEM 9 | DOL | 2,866.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| | | ADDED BY CO #08 - ADD BARRRICADES P1S1C | | | | | | | |
| 3078 | 96086011 | | UNIQUE CHANGE ORDER ITEM 11 | DOL | 1,636.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| | | ADDED BY CO #24- TEMP SIDEWALK CLOSED SIGNS (UOM:LS) | | | | | | | |
| 3079 | 96086012 | | UNIQUE CHANGE ORDER ITEM 12 | DOL | 15,444.280 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | ADDED BY CO #28 - RE-ENGINEERING FOR T224 SLAB REV | | | | | | | |
| 3080 | 96086013 | | UNIQUE CHANGE ORDER ITEM 13 | DOL | 48,189.190 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | ADDED BY CO #27 - MILESTONE 1C CROSS SLOPE WORK (UOM:LS) | | | | | | | |
| 3081 | 96086014 | | UNIQUE CHANGE ORDER ITEM 14 | DOL | 3,997.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | ADDED BY CO #27 - MILESTONE 1C TEMP DETOUR SIGNS (UOM:LS) | | | | | | | |
| 841 | 04656015 | | INLET (COMPL)(PCO)(3FT)(RIGHT) | EA | 10,492.060 | 0.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 4000 | 96066052 | | FORCE ACCOUNT Material Furnished by State (DMS Signs) | DOL | 1.000 | 260,000.000 | 0.000 | 0.000 | 0.00 |
| 4020 | 96106001 | | ON THE JOB TRAINING Federal OJT Reimbursement | DOL | 0.800 | 500.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$82,443,333.45

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|---------------|
| 01006002 | 000 | PREPARING ROW | STA | 85,000.000 | 235.00 | 232.375 | 19,751,875.00 |
| 01046001 | 000 | REMOVING CONC (PAV) | SY | 5.000 | 158,790.00 | 23,431.246 | 117,156.23 |
| 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 4.000 | 23,920.00 | 1,829.924 | 7,319.70 |
| 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 6.000 | 5,176.00 | 1,074.781 | 6,448.69 |
| 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 7.000 | 17,162.00 | 3,466.384 | 24,264.69 |
| 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 2.000 | 27,601.00 | 5,447.000 | 10,894.00 |
| 01046054 | 000 | REMOVING CONCRETE(MOW STRIP) | LF | 4.000 | 7,905.00 | 4,265.000 | 17,060.00 |
| 01056094 | | REMOVING STAB BASE & ASPH PAV(12"-27") | SY | 36.120 | 0.00 | 2,167.000 | 78,272.04 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 8.000 | 761,609.00 | 195,225.000 | 1,561,800.00 |
| 01326025 | 000 | EMBANKMENT (FINAL) (DENS CONT) (TY C1) | CY | 10.000 | 137,735.00 | 107,545.000 | 1,075,450.00 |
| 01326026 | 000 | EMBANKMENT (FINAL) (DENS CONT) (TY C2) | CY | 7.000 | 174,559.00 | 42,466.000 | 297,262.00 |
| 01626002 | 000 | BLOCK SODDING | SY | 4.100 | 99,011.00 | 4,767.810 | 19,548.03 |
| 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.170 | 125,472.00 | 103,658.050 | 17,621.87 |
| 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 0.170 | 125,472.00 | 74,592.820 | 12,680.78 |
| 01646029 | 000 | CELL FBR MLCH SEED(TEMP)(WARM) | SY | 0.350 | 125,472.00 | 47,331.430 | 16,566.00 |
| 01646031 | 000 | CELL FBR MLCH SEED(TEMP)(COOL) | SY | 0.350 | 125,472.00 | 47,935.111 | 16,777.29 |
| 01686001 | 000 | VEGETATIVE WATERING | MG | 21.160 | 17,064.00 | 3,215.300 | 68,035.75 |
| 02476467 | 003 | FL BS (CMP IN PLC)(TY D GR 1-2 OR 5)6" | SY | 6.000 | 19,618.00 | 5,116.070 | 30,696.42 |
| 02606016 | 000 | LIME (HYD, COM, OR QK(SLURRY)) | TON | 200.000 | 7,956.00 | 848.430 | 169,686.00 |
| 02606027 | 000 | LIME TRT (EXST MATL)(8") | SY | 1.500 | 552,546.00 | 53,827.017 | 80,740.54 |
| 02766201 | 000 | CEM TRT(PLNT MX) (CL M)(TYD)(GR1-2)(6") | SY | 6.000 | 532,928.00 | 54,805.380 | 328,832.28 |
| 02766300 | 000 | CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(12") | SY | 15.000 | 89,745.00 | 4,723.118 | 70,846.77 |
| 03056002 | 000 | SALV, HAUL & STKPL RCL APH PV (0 TO 2") | SY | 1.500 | 248,635.00 | 175,353.872 | 263,030.81 |
| 03106028 | 000 | PRIME COAT (MC-30 OR EC-30) | GAL | 3.250 | 109,909.00 | 11,650.000 | 37,862.50 |
| 03166029 | 002 | ASPH (RC-250) | GAL | 4.500 | 22,437.00 | 1,213.471 | 5,460.62 |
| 03166403 | 002 | AGGR (TY-B GR-5 OR TY-L GR-5) | CY | 205.000 | 665.00 | 34.944 | 7,163.52 |
| 03546049 | 000 | PLANE ASPH CONC PAV (6") | SY | 3.000 | 89,039.00 | 54,287.751 | 162,863.26 |
| 03546076 | 000 | PLANE ASPH CONC PAV (6.5") | SY | 4.000 | 9,921.00 | 6,363.675 | 25,454.70 |
| 03546100 | 000 | PLANE ASPH CONC PAV (5") | SY | 3.000 | 126,243.00 | 23,480.390 | 70,441.17 |
| 03546106 | 000 | PLANE ASPH CONC PAV (1" TO 4") | SY | 2.000 | 124,615.00 | 39,500.628 | 79,001.26 |
| 03606009 | 000 | CONC PVMT (CONT REINF - CRCP) (15") | SY | 45.000 | 520,154.00 | 23,158.326 | 1,042,124.67 |
| 03606066 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(10") | SY | 70.000 | 46,258.00 | 10,457.332 | 732,013.24 |
| 03606073 | 000 | CONC PVMT (CRCP)(JCT TERMINAL)(10") | SY | 140.000 | 468.00 | 149.592 | 20,942.88 |
| 04006001 | 000 | STRUCT EXCAV | CY | 5.000 | 8,550.00 | 2,633.336 | 13,166.68 |
| 04006005 | 000 | CEM STABIL BKFL | CY | 44.000 | 14,958.00 | 8,215.612 | 361,486.92 |
| 04016001 | 000 | FLOWABLE BACKFILL | CY | 100.000 | 4,602.00 | 4.000 | 400.00 |
| 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 1.000 | 61,301.00 | 8,153.500 | 8,153.50 |
| 04036001 | 000 | TEMPORARY SPL SHORING | SF | 20.000 | 121,330.00 | 35,055.000 | 701,100.00 |
| 04106001 | 000 | SOIL NAIL ANCHORS | LF | 9.000 | 620,246.00 | 44,510.000 | 400,590.00 |
| 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 100.000 | 1,140.00 | 460.000 | 46,000.00 |
| 04166002 | 000 | DRILL SHAFT (24 IN) | LF | 125.000 | 150.00 | 210.000 | 26,250.00 |
| 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 210.000 | 6,120.00 | 1,745.000 | 366,450.00 |
| 04166026 | 000 | DRILL SHAFT (HIGH MAST POLE) (60 IN) | LF | 607.240 | 1,160.00 | 240.000 | 145,737.60 |

| CONTRACT ID | 067507097 | ESTIMATE | 0025 | CONTRACTOR'S ESTIMATE PACKAGE | | | | |
|-------------|-----------|---|------|-------------------------------|------------|------------|------------|------------|
| 04206013 | 000 | CL C CONC (ABUT) | | CY | 1,000.000 | 426.10 | 112.100 | 112,100.00 |
| 04206029 | 000 | CL C CONC (CAP) | | CY | 1,200.000 | 546.60 | 126.900 | 152,280.00 |
| 04206037 | 000 | CL C CONC (COLUMN) | | CY | 1,200.000 | 533.00 | 116.372 | 139,646.40 |
| 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | | CY | 200.000 | 1,918.00 | 249.530 | 49,906.00 |
| 04226001 | 000 | REINF CONC SLAB | | SF | 18.000 | 86,772.00 | 19,711.000 | 354,798.00 |
| 04226015 | 000 | APPROACH SLAB | | CY | 250.000 | 724.00 | 174.000 | 43,500.00 |
| 04236001 | 000 | RETAINING WALL (MSE) | | SF | 40.000 | 101,419.00 | 8,905.992 | 356,239.68 |
| 04236003 | 000 | RETAINING WALL (TEMP WALL) | | SF | 11.000 | 27,913.00 | 14,135.190 | 155,487.09 |
| 04236022 | 000 | RETAINING WALL (SOIL NAIL)(FACIA) | | SF | 40.000 | 213,145.00 | 2,973.642 | 118,945.68 |
| 04256035 | 000 | PRESTR CONC GIRDER (TX28) | | LF | 90.000 | 10,121.91 | 2,441.760 | 219,758.40 |
| 04326003 | 000 | RIPRAP (CONC)(6 IN) | | CY | 500.000 | 1,763.00 | 56.847 | 28,423.50 |
| 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | | CY | 150.000 | 4,082.00 | 521.060 | 78,159.00 |
| 04506130 | 000 | RAIL (TY 224)(MOD2) | | LF | 400.000 | 1,070.30 | 336.020 | 134,408.00 |
| 04506131 | 000 | RAIL (TY 224)(MOD3) | | LF | 150.000 | 21,189.30 | 2,062.000 | 309,300.00 |
| 04506131 | | RAIL (TY 224)(MOD3) | | LF | 151.830 | 21,189.30 | 501.000 | 76,065.06 |
| 04546020 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - B) | | LF | 100.000 | 1,018.00 | 254.000 | 25,400.00 |
| 04626005 | 002 | CONC BOX CULV (4 FT X 4 FT) | | LF | 275.150 | 1,870.00 | 399.000 | 109,784.85 |
| 04626008 | 002 | CONC BOX CULV (5 FT X 4 FT) | | LF | 389.700 | 506.00 | 152.000 | 59,234.40 |
| 04626011 | 002 | CONC BOX CULV (6 FT X 4 FT) | | LF | 412.350 | 167.00 | 36.000 | 14,844.60 |
| 04626019 | 002 | CONC BOX CULV (8 FT X 4 FT) | | LF | 502.900 | 245.00 | 40.000 | 20,116.00 |
| 04626024 | 002 | CONC BOX CULV (9 FT X 5 FT) | | LF | 652.750 | 2,724.00 | 228.000 | 148,827.00 |
| 04626030 | 002 | CONC BOX CULV (10 FT X 6 FT) | | LF | 792.700 | 980.00 | 216.000 | 171,223.20 |
| 04626033 | 002 | CONC BOX CULV (10 FT X 9 FT) | | LF | 990.000 | 459.00 | 60.000 | 59,400.00 |
| 04646003 | 001 | RC PIPE (CL III)(18 IN) | | LF | 80.700 | 5,293.00 | 1,771.500 | 142,960.05 |
| 04646005 | 001 | RC PIPE (CL III)(24 IN) | | LF | 81.800 | 49,794.00 | 6,107.500 | 499,593.50 |
| 04646007 | 001 | RC PIPE (CL III)(30 IN) | | LF | 87.800 | 3,995.00 | 242.000 | 21,247.60 |
| 04646008 | 001 | RC PIPE (CL III)(36 IN) | | LF | 119.700 | 2,287.00 | 248.000 | 29,685.60 |
| 04646009 | 001 | RC PIPE (CL III)(42 IN) | | LF | 148.650 | 4,013.00 | 2,013.000 | 299,232.45 |
| 04646010 | 001 | RC PIPE (CL III)(48 IN) | | LF | 179.700 | 2,609.00 | 315.000 | 56,605.50 |
| 04646012 | 001 | RC PIPE (CL III)(60 IN) | | LF | 286.300 | 242.00 | 111.000 | 31,779.30 |
| 04656002 | 001 | MANH (COMPL)(PRM)(48IN) | | EA | 6,953.000 | 95.00 | 12.000 | 83,436.00 |
| 04656004 | 001 | MANH (COMPL)(PRM)(72IN) | | EA | 9,682.000 | 4.00 | 1.000 | 9,682.00 |
| 04656008 | 001 | JCTBOX(COMPL)(PJB)(4FTX5FT) | | EA | 7,939.000 | 3.00 | 2.000 | 15,878.00 |
| 04656009 | 001 | JCTBOX(COMPL)(PJB)(5FTX5FT) | | EA | 11,628.000 | 3.00 | 2.000 | 23,256.00 |
| 04656011 | 001 | JCTBOX(COMPL)(PJB)(6FTX6FT) | | EA | 20,947.000 | 2.00 | 2.000 | 41,894.00 |
| 04656016 | 001 | INLET (COMPL)(PCO)(3FT)(BOTH) | | EA | 9,756.000 | 4.00 | 0.500 | 4,878.00 |
| 04656024 | 001 | INLET (COMPL)(PCO)(5FT)(BOTH) | | EA | 12,395.000 | 71.00 | 6.000 | 74,370.00 |
| 04656046 | 001 | INLET (COMPL)(PMBD)(5FT) | | EA | 9,990.000 | 695.00 | 34.500 | 344,655.00 |
| 04656126 | 001 | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) | | EA | 6,848.000 | 27.00 | 11.000 | 75,328.00 |
| 04656128 | 001 | INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) | | EA | 8,049.000 | 54.00 | 6.000 | 48,294.00 |
| 04656135 | 001 | INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT) | | EA | 10,933.000 | 7.00 | 2.000 | 21,866.00 |
| 04656621 | 001 | INLET (STAGE I)(PMBD)(5FT) | | EA | 6,436.000 | 56.00 | 21.000 | 135,156.00 |
| 04666153 | 000 | WINGWALL (FW - 0) (HW=6 FT) | | EA | 23,864.000 | 1.00 | 2.000 | 47,728.00 |
| 04666154 | 000 | WINGWALL (FW - 0) (HW=7 FT) | | EA | 29,495.000 | 2.00 | 2.000 | 58,990.00 |
| 04666181 | 000 | WINGWALL (PW - 1) (HW=6 FT) | | EA | 34,716.000 | 1.00 | 1.000 | 34,716.00 |
| 04666182 | 000 | WINGWALL (PW - 1) (HW=7 FT) | | EA | 38,370.000 | 1.00 | 1.000 | 38,370.00 |
| 04676358 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (C) | | EA | 766.000 | 1.00 | 2.000 | 1,532.00 |
| 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | | EA | 967.000 | 126.00 | 15.000 | 14,505.00 |
| 04676394 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (C) | | EA | 1,272.000 | 2.00 | 2.000 | 2,544.00 |

| | | | | | | | |
|----------|-----|--|----|----------------|------------|------------|---------------|
| 04766029 | | JACK BOR OR TUN PIPE(42 IN)(RC)(CL III) ADDED BY CO #19 | LF | 1,896.420 | 0.00 | 88.000 | 166,884.96 |
| 04766044 | 000 | JACK BOR OR TUN PIPE(60 IN)(RC)(CL III) | LF | 1,837.000 | 161.00 | 421.000 | 773,377.00 |
| 04966002 | 000 | REMOV STR (INLET) | EA | 277.000 | 66.00 | 15.000 | 4,155.00 |
| 04966004 | 000 | REMOV STR (SET) | EA | 147.000 | 121.00 | 28.000 | 4,116.00 |
| 04966005 | 000 | REMOV STR (WINGWALL) | EA | 4,404.000 | 92.00 | 14.000 | 61,656.00 |
| 04966006 | 000 | REMOV STR (HEADWALL) | EA | 4,404.000 | 74.00 | 10.000 | 44,040.00 |
| 04966007 | 000 | REMOV STR (PIPE) | LF | 20.500 | 16,498.00 | 1,225.500 | 25,122.75 |
| 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 58.000 | 2,477.00 | 174.000 | 10,092.00 |
| 04966099 | 000 | REMOVE STR (RAIL) | LF | 10.000 | 1,250.00 | 731.000 | 7,310.00 |
| 05006001 | 000 | MOBILIZATION | LS | 21,807,674.000 | 1.00 | 0.900 | 19,626,906.60 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 10,000.000 | 65.00 | 24.000 | 240,000.00 |
| 05066001 | 005 | ROCK FILTER DAMS (INSTALL) (TY 1) | LF | 24.000 | 480.00 | 22.000 | 528.00 |
| 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 29.000 | 1,900.00 | 477.000 | 13,833.00 |
| 05066003 | 005 | ROCK FILTER DAMS (INSTALL) (TY 3) | LF | 53.000 | 930.00 | 74.000 | 3,922.00 |
| 05066020 | 005 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 24.000 | 1,872.00 | 507.220 | 12,173.28 |
| 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.500 | 67,492.00 | 5,460.500 | 13,651.25 |
| 05066042 | 005 | BIODEG EROSN CONT LOGS (IN STL) (18") | LF | 6.000 | 4,000.00 | 279.000 | 1,674.00 |
| 05086003 | 000 | CONSTRUCTING DETOURS (TY 1) | SY | 64.430 | 96,464.00 | 39,860.724 | 2,568,226.45 |
| 05086003 | | CONSTRUCTING DETOURS (TY 1) | SY | 95.110 | 96,464.00 | 36,622.580 | 3,483,173.58 |
| 05086003 | | CONSTRUCTING DETOURS (TY 1) | SY | 96.110 | 96,464.00 | 11,291.270 | 1,085,203.96 |
| 05126001 | 000 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF | 10.000 | 44,580.00 | 48,750.000 | 487,500.00 |
| 05126009 | | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 17.610 | 0.00 | 11,943.000 | 210,316.23 |
| 05126010 | | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 17.390 | 0.00 | 841.000 | 14,624.99 |
| 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 3.000 | 250,170.00 | 9,870.000 | 29,610.00 |
| 05126033 | | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 6.740 | 0.00 | 4,280.000 | 28,847.20 |
| 05126034 | | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 9.220 | 0.00 | 340.000 | 3,134.80 |
| 05126049 | 000 | PORT CTB (REMOVE)(SGL SLP)(TY 1) | LF | 4.000 | 44,580.00 | 400.000 | 1,600.00 |
| 05126057 | | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 11.590 | 0.00 | 140.000 | 1,622.60 |
| 05126058 | | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 12.610 | 0.00 | 20.000 | 252.20 |
| 05296005 | 000 | CONC CURB (MONO) (TY II) | LF | 5.000 | 13,399.00 | 905.000 | 4,525.00 |
| 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 17.000 | 52,892.00 | 3,509.000 | 59,653.00 |
| 05306004 | 000 | DRIVEWAYS (CONC) | SY | 75.000 | 13,880.00 | 2,120.385 | 159,028.88 |
| 05316002 | 000 | CONC SIDEWALKS (5") | SY | 75.000 | 35,422.00 | 3,113.559 | 233,516.93 |
| 05316010 | 000 | CURB RAMPS (TY 7) | EA | 1,900.000 | 28.00 | 5.000 | 9,500.00 |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 3.500 | 17,138.00 | 4,584.000 | 16,044.00 |
| 05436020 | 000 | CABLE BARRIER TERMINAL SECTION (TL-4) | EA | 3,800.000 | 1.00 | 2.000 | 7,600.00 |
| 05436021 | 000 | REMOVE CABLE BARRIER | LF | 6.000 | 22,672.00 | 23,620.000 | 141,720.00 |
| 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,500.000 | 129.00 | 19.000 | 28,500.00 |
| 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 1,000.000 | 26.00 | 3.000 | 3,000.00 |
| 05456019 | 000 | CRASH CUSH ATTEN (IN STL)(S)(N)(TL3) | EA | 8,500.000 | 20.00 | 19.000 | 161,500.00 |
| 06106009 | 000 | REMOVE RD IL ASM (TRANS-BASE) | EA | 2,750.000 | 43.00 | 40.000 | 110,000.00 |
| 06286002 | 000 | REMOVE ELECTRICAL SERVICES | EA | 400.000 | 3.00 | 1.000 | 400.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 105.000 | 307.00 | 26.000 | 2,730.00 |
| 06476003 | 000 | REMOVE LRSA | EA | 1,000.000 | 45.00 | 10.000 | 10,000.00 |
| 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.750 | 414.00 | 70.000 | 52.50 |
| 06626017 | 000 | WK ZN PAV MRK NON-REMOV (W)(ARROW) | EA | 70.000 | 23.00 | 11.000 | 770.00 |
| 06626029 | 000 | WK ZN PAV MRK NON-REMOV(W)(WORD) | EA | 75.000 | 9.00 | 3.000 | 225.00 |
| 06626061 | 000 | WK ZN PAV MRK REMOV (W)4"(DOT) | LF | 1.050 | 806.00 | 2,207.000 | 2,317.35 |

| | | | | | | | |
|----------|-----|---|-----|-----------|--------------|----------------|---------------|
| 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.800 | 435,929.00 | 155,547.000 | 124,437.60 |
| 06626076 | 000 | WK ZN PAV MRK REMOV (W)4"(BKN W/MRKR) | LF | 1.300 | 57,779.00 | 21,839.250 | 28,391.03 |
| 06626080 | 000 | WK ZN PAV MRK REMOV (W)(ARROW) | EA | 200.000 | 55.00 | 3.000 | 600.00 |
| 06626083 | 000 | WK ZN PAV MRK REMOV (W)(EXIT GORE) | EA | 500.000 | 1.00 | 2.000 | 1,000.00 |
| 06626090 | 000 | WK ZN PAV MRK REMOV (W)(WORD) | EA | 230.000 | 11.00 | 1.000 | 230.00 |
| 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.800 | 260,424.00 | 135,345.000 | 108,276.00 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.350 | 205,028.00 | 14,624.000 | 5,118.40 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.700 | 414.00 | 2,906.000 | 2,034.20 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 35.000 | 8.00 | 12.000 | 420.00 |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 47.930 | 0.00 | 4.000 | 191.72 |
| 10046002 | 000 | TREE PROTECTION | AC | 2,000.000 | 1.50 | 1.420 | 2,840.00 |
| 30766035 | 000 | D-GR HMA TY-D PG64-22 | TON | 76.230 | 29,311.00 | 2,772.000 | 211,301.25 |
| 30766035 | 000 | D-GR HMA TY-D PG64-22 | TON | 78.230 | 29,311.00 | 15,379.240 | 1,203,071.82 |
| 30766064 | 000 | PRODUCTION PAYMENT ADJUSTMENT | DOL | -1.000 | 29,312.00 | 137.130 | -137.13 |
| | | D-GR HMA(QCQA) Production Penalty | | | | | |
| 30766064 | 000 | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 29,312.00 | 11,443.140 | 11,443.14 |
| | | D-GR HMA(QCQA) Production Bonus | | | | | |
| 30766065 | 000 | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 29,311.00 | 13,424.570 | 13,424.57 |
| | | D-GR HMA (QCQA) Placement Bonus | | | | | |
| 30776001 | 000 | SP MIXES SP-B PG64-22 | TON | 79.790 | 41,402.00 | 6,521.280 | 520,332.92 |
| 30776001 | 000 | SP MIXES SP-B PG64-22 | TON | 116.990 | 41,402.00 | 3,223.566 | 377,124.99 |
| 30776022 | 000 | SP MIXES SP-C SAC-A PG70-22 | TON | 88.790 | 45,308.00 | 1,251.315 | 111,101.75 |
| 30776075 | 000 | TACK COAT | GAL | 3.250 | 42,897.00 | 29,072.758 | 94,486.47 |
| 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 10.000 | 8,000.00 | 2,893.000 | 28,930.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 177.000 | 4,683.00 | 364.000 | 64,428.00 |
| 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 366.000 | 1,561.00 | 104.000 | 38,064.00 |
| 63026003 | 000 | TEMP Q-DETECT (TY1) (2 SYS) | DAY | 133.000 | 2,000.00 | 1,241.000 | 165,053.00 |
| 63076002 | 000 | TEMP SPEED MONITOR (2 SYS) | DAY | 72.000 | 2,000.00 | 1,253.000 | 90,216.00 |
| 63486003 | 000 | TEMP INCIDENT DETECT & SURVEIL SYS | DAY | 111.000 | 3,000.00 | 1,248.000 | 138,528.00 |
| 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.00 | 13,567,034.040 | 13,567,034.04 |
| 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.00 | 756,471.250 | 756,471.25 |
| 96056002 | 000 | RUC CREDIT OR DAMAGE | DOL | 7,000.000 | 456.00 | 98.000 | 686,000.00 |
| | | Incentives for Milestones 1A,1B,4A,4B,4C,6A,6B & 6C | | | | | |
| 96066053 | 000 | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 1,448,000.00 | 543,457.250 | 543,457.25 |
| | | Per TxDOTConnect | | | | | |
| 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 483,000.00 | 32,950.960 | 32,950.96 |
| | | Per TxDOTConnect | | | | | |
| 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 2,895,000.00 | 245,641.230 | 245,641.23 |
| | | Per TxDOTConnect | | | | | |
| 96086005 | 000 | UNIQUE CHANGE ORDER ITEM 5 | DOL | 3,798.210 | 0.00 | 1.000 | 3,798.21 |
| 96086010 | 000 | UNIQUE CHANGE ORDER ITEM 10 | DOL | 880.000 | 0.00 | 1.000 | 880.00 |
| | | ADDED BY CO #22 - TEMP SIGN WORK AVE M (UOM:LS) | | | | | |

TOTAL ITEM EARNINGS TO DATE

\$82,443,333.45